

BIENNIAL AND ANNUAL REPORTS

OF THE

STATE AUDITOR

OF THE

STATE OF MONTANA

the Fiscal Years Ending Nov. 30, 1909-10

H. R. CUNNINGHAM, State Auditor

W. J. THOMSON, Deputy Auditor

"INDEPENDENT PUBLISHING COMPANY, HELENA, MONTANA"



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Office of the State Auditor,
Helena, Montana,
December 15, 1910.

Hon. Edwin L. Norris, Governor,
Helena, Mont.

Sir:

I have the honor to transmit herewith, in compliance with Section 420 Political Code R. S. of Montana, 1907, the Biennial Report of the State Auditor, for the fiscal years ending November 30th, 1909, and November 30th, 1910, showing a statement of the funds of the State, its revenues, of the public expenditures during the preceding fiscal years, together with a detailed estimate of the expenditures to be defrayed from the treasury for the two ensuing appropriation years, specifying therein each object of expenditure, approximately, and suggesting the means from which such expenditures are to be defrayed.

In addition said report includes the amounts drawn against the appropriations made by the Eleventh Legislative Assembly, covering the two year period from March first, 1909 until February 28th, 1911, inclusive, together with a statement showing the unexpended balances of each appropriation. That the report may be complete and comprehensive, this requirement is made necessary by reason of the fact that while the fiscal year ends November 30th, when said report must be made to you, the appropriation year continues until February 28th of the ensuing year.

It has been deemed advisable by the Auditor to submit a detailed and itemized statement of the expenses of each and every Department of the State Government, for the period covered by the fiscal years herein mentioned, which includes, properly separated, the expenses of the last three months of the appropriation year ending February 28th, 1909. The report, therefore, will constitute a volume of considerable size and contents, but as the same is a matter of permanent record, and the information contained therein is due the public, the necessity for such an extended document appealed to the writer, and the suggestion as to the issuance and printing of the same was courteously approved by the State Board of Examiners.

The report of the Department of Insurance, which, under the law, is a bureau in the Office of the State Auditor, under his direction and control, as Commissioner of Insurance, Ex-Officio, in its essential parts comprises a statistical abstract showing the capital, surplus, business written, premiums received, losses incurred, losses paid, and all other information necessary to a comprehensive understanding of the financial condition of the different companies transacting business in the State, as of December 31st of each year. The annual statements from which such information is derived, are permitted to be filed at any time within sixty days from January first, upon examination and approval of which a renewal of the company's license is issued for the ensuing year, beginning April first. It will thus be seen that such report, which is not specifically provided for by law, cannot be issued with any degree of intelligence, or upon any basis or foundation until after the 31st of March of each year, which procedure has been followed heretofore. All fees received by the Insurance Department, however, covering the receipts from license tax, fees for agents' licenses, the filing of annual statements, and the filing of first papers in the case of the admission of new companies, should be reported in the report of the State Auditor, and are included in this report in detail, followed by a recapitulation for ready reference.

Yours very respectfully,
H. R. CUNNINGHAM,
State Auditor.

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PART I.

Report Giving the Ledger Totals of Income and Expendi-
tures for the Three Months Ending
February 28, 1909.

See Index to Part I.



BIENNIAL REPORT.

Report of the State Auditor for the Years Ending, Nov. 30, 1909-1910.

Following are the income and expenditure items of the various institutions of the state:

SALARIES STATE OFFICERS.

Balance appropriation to Feb. 28, 1909	\$ 4,875.01	
Expenditures	4,861.03	\$ 4,875.01
Balance unexpended reverts to general fund	13.98	
		\$ 4,875.01

SALARIES JUSTICES OF THE SUPREME COURT.

Balance appropriation to Feb. 28, 1909	\$ 3,000.00	
Deficiency appropriation	800.00	
Expenditures	3,794.56	\$ 3,800.00
Balance unexpended reverts to general fund	5.44	
		\$ 3,800.00

SALARIES DISTRICT JUDGES.

Balance appropriation to Feb. 28, 1909	\$ 15,600.93	
Deficiency appropriation	1,000.00	
Expenditures	16,220.72	\$ 16,600.93
Balance unexpended reverts to general fund	380.21	
		\$ 16,600.93

SALARY CLERK OF SUPREME COURT.

Balance appropriation to Feb. 28, 1909	\$ 500.00	
Expenditures	500.00	\$ 500.00

SALARIES COUNTY ATTORNEYS.

Balance appropriation to Feb. 28, 1909	\$ 8,163.23	
Expenditures	5,799.92	\$ 8,163.23
Balance unexpended reverts to general fund	2,363.31	
		\$ 8,163.23

SALARY STATE MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 800.00	
Expenditures	800.00	\$ 800.00
Balance unexpended reverts to general fund	200.00	
		\$ 800.00

SALARY STATE COAL MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 625.00	
Expenditures	625.00	\$ 625.00

SALARY STATE BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 600.00	
Expenditures	600.00	\$ 600.00

REPORT OF THE STATE AUDITOR.

SALARY COMMISSIONER OF AGRICULTURE, LABOR AND INDUSTRY.

Balance appropriation to Feb. 28, 1909	\$ 625.00	\$ 625.00
Expenditures	625.00	625.00

SALARY STATE EXAMINER.

Balance appropriation to Feb. 28, 1909	\$ 625.00	\$ 625.00
Expenditures	625.00	625.00

SALARY STATE VETERINARIAN.

Balance appropriation to Feb. 28, 1909	\$ 250.00	\$ 250.00
Expenditures	250.00	250.00

SALARY STATE ENGINEER.

Balance appropriation to Feb. 28, 1909	\$ 625.00	\$ 625.00
Expenditures	625.00	625.00

SALARY PRIVATE SECRETARY TO GOVERNOR.

Balance appropriation to Feb. 28, 1909	\$ 600.00	\$ 600.00
Expenditures	600.00	600.00

SALARY STENOGRAPHER TO GOVERNOR.

Balance appropriation to Feb. 28, 1909	\$ 300.00	\$ 300.00
Expenditures	300.00	300.00

SALARY DEPUTY SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909	\$ 450.00	\$ 450.00
Expenditures	450.00	450.00

SALARY STENOGRAPHER TO SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909	\$ 375.00	\$ 375.00
Expenditures	375.00	375.00

SALARY DEPUTY STATE AUDITOR.

Balance appropriation to Feb. 28, 1909	\$ 450.00	\$ 450.00
Expenditures	450.00	450.00

SALARY BOOKKEEPER STATE AUDITOR.

Balance appropriation to Feb. 28, 1909	\$ 325.00	\$ 325.00
Expenditures	300.00	
Balance unexpended reverts to general fund	25.00	
		\$ 325.00

SALARY INSURANCE CLERK STATE AUDITOR.

Balance appropriation to Feb. 28, 1909	\$ 375.00	\$ 375.00
Expenditures	375.00	375.00

SALARY STENOGRAPHER STATE AUDITOR.

Balance appropriation to Feb. 28, 1909	\$ 299.99	\$ 299.99
Expenditures	299.99	299.99

SALARY DEPUTY STATE TREASURER.

Balance appropriation to Feb. 28, 1909	\$ 525.00		
Expenditures	525.00	\$	525.00
		\$	525.00

SALARY CLERK STATE TREASURER.

Balance appropriation to Feb. 28, 1909	\$ 450.00		
Expenditures	450.00	\$	450.00
		\$	450.00

SALARY FIRST ASSISTANT ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 654.25		
Expenditures	624.99		
Balance unexpended reverts to general fund	29.26		
		\$	654.25

SALARY SECOND ASSISTANT ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 655.90		
Expenditures	624.99		
Balance unexpended reverts to general fund	30.91		
		\$	655.90

SALARY THIRD ASSISTANT ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 1,250.05		
Expenditures	624.99		
Balance unexpended reverts to general fund	625.06		
		\$	1,250.05

SALARY STENOGRAPHER ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 475.00		
Expenditures	450.00		
Balance unexpended reverts to general fund	25.00		
		\$	475.00

SALARY CLERK ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 310.00		
Expenditures	300.00		
Balance unexpended reverts to general fund	10.00		
		\$	310.00

SALARY DEPUTY SUPERINTENDENT PUBLIC INSTRUCTION.

Balance appropriation to Feb. 28, 1909	\$ 450.00		
Expenditures	450.00	\$	450.00
		\$	450.00

SALARY STENOGRAPHER SUPERINTENDENT PUBLIC INSTRUCTION.

Balance appropriation to Feb. 28, 1909	\$ 300.00		
Expenditures	300.00		
		\$	300.00

SALARY CLERK COMMISSIONER AGRICULTURE, LABOR AND INDUSTRY.

Balance appropriation to Feb. 28, 1909	\$ 450.00		
Expenditures	450.00	\$	450.00
		\$	450.00

SALARY DEPUTY MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 712.50		
Expenditures	412.50		
Balance unexpended reverts to general fund	300.00		
		\$	712.50

SALARY FIRST ASSISTANT BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 450.00	
Expenditures	450.00	\$ 450.00

SALARY SECOND ASSISTANT BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 450.00	
Expenditures	450.00	\$ 450.00

SALARY CLERK TO BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 375.00	
Expenditures	375.00	\$ 375.00

SALARY FIRST ASSISTANT STATE EXAMINER.

Balance appropriation to Feb. 28, 1909	\$ 533.32	
Expenditures	525.00	
Balance unexpended reverts to general fund	8.32	\$ 533.32

SALARY SECOND ASSISTANT STATE EXAMINER.

Balance appropriation to Feb. 28, 1909	\$ 333.34	
Expenditures	325.00	
Balance unexpended reverts to general fund	8.34	\$ 333.34

SALARY STENOGRAPHER TO STATE EXAMINER.

Balance appropriation to Feb. 28, 1909	\$ 400.00	
Expenditures	300.00	
Balance unexpended reverts to general fund	100.00	\$ 400.00

SALARY ADJUTANT GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 300.00	
Expenditures	300.00	\$ 300.00

SALARY CLERK BOARD OF EXAMINERS.

Balance appropriation to Feb. 28, 1909	\$ 450.00	
Expenditures	450.00	\$ 450.00

SALARY CLERK CONSOLIDATED BOARDS.

Balance appropriation to Feb. 28, 1909	\$ 450.00	
Expenditures	450.00	\$ 450.00

SALARY EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Balance appropriation to Feb. 28, 1909	\$ 200.00	
Expenditures	200.00	\$ 200.00

SALARY SECRETARY BOARD OF HEALTH.

Balance appropriation to Feb. 28, 1909	\$ 825.00	
Expenditures	750.00	
Balance unexpended reverts to general fund	75.00	\$ 825.00

SALARY STENOGRAPHER SUPREME COURT.

Balance appropriation to Feb. 28, 1909	\$ 450.00	
Expenditures	450.00	\$ 450.00

SALARY MARSHAL SUPREME COURT.

Balance appropriation to Feb. 28, 1909	\$ 300.00		
Expenditures	<u>300.00</u>	\$	300.00
		\$	300.00

SALARY ATTENDANT SUPREME COURT.

Balance appropriation to Feb. 28, 1909	\$ 300.01		
Expenditures	<u>300.00</u>	\$	300.01
Balance unexpended reverts to general fund	<u>.01</u>		
		\$	300.01

SALARY LIBRARIAN LAW LIBRARY.

Balance appropriation to Feb. 28, 1909	\$ 541.80		
Expenditures	<u>499.98</u>	\$	541.80
Balance unexpended reverts to general fund	<u>.41.82</u>		
		\$	541.80

SALARY LIBRARIAN HISTORICAL SOCIETY.

Balance appropriation to Feb. 28, 1909	\$ 475.00		
Expenditures	<u>450.00</u>	\$	475.00
Balance unexpended reverts to general fund	<u>25.00</u>		
		\$	475.00

SALARY FIRST ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Balance appropriation to Feb. 28, 1909	\$ 300.00		
Expenditures	<u>300.00</u>	\$	300.00
		\$	300.00

SALARY SECOND ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Balance appropriation to Feb. 28, 1909	\$ 225.00		
Expenditures	<u>225.00</u>	\$	225.00
		\$	225.00

SALARY SECRETARY BOARD OF HORTICULTURE.

Balance appropriation to Feb. 28, 1909	\$ 250.07		
Expenditures	<u>249.99</u>	\$	250.07
Balance unexpended reverts to general fund	<u>.08</u>		
		\$	250.07

SALARY DEPUTY VETERINARIAN.

Balance appropriation to Feb. 28, 1909	\$ 375.00		
Expenditures	<u>375.00</u>	\$	375.00
		\$	375.00

SALARY STENOGRAPHER VETERINARIAN.

Balance appropriation to Feb. 28, 1909	\$ 350.00		
Expenditures	<u>300.00</u>	\$	350.00
Balance unexpended reverts to general fund	<u>50.00</u>		
		\$	350.00

SALARY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909	\$ 450.00		
Expenditures	<u>450.00</u>	\$	450.00
		\$	450.00

SALARY FIRST DEPUTY SECRETARY BUREAU OF CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909	\$ 375.00		
Expenditures	<u>375.00</u>	\$	375.00
		\$	375.00

REPORT OF THE STATE AUDITOR.

SALARY SECOND DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909	\$ 400.01		
Expenditures	375.00	\$	400.01
Balance unexpended reverts to general fund	25.01		
		\$	400.01

SALARY SECRETARY MONTANA STATE FAIR.

Balance appropriation to Feb. 28, 1909	\$ 300.00		
Expenditures	300.00	\$	300.00
		\$	300.00

SALARY STENOGRAPHER BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909	\$ 150.00		
Expenditures	150.00	\$	150.00
		\$	150.00

EXPENSE ACCOUNTS.

GOVERNOR.

Balance appropriation to Feb. 28, 1909	\$ 119.92		
Expenditures	115.57	\$	119.92
Balance unexpended, reverts to general fund	4.35		
		\$	119.92

EXTRA COMPENSATION JUSTICES OF SUPREME COURT, REPORTING DECISIONS.

Balance appropriation to Feb. 28, 1909	\$ 1,125.02		
Expenditures	1,125.00	\$	1,125.02
Balance unexpended, reverts to general fund .....	.02		
		\$	1,125.02

SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909	\$ 449.15		
Expenditures	416.39	\$	449.15
Balance unexpended, reverts to general fund	32.76		
		\$	449.15

STATE AUDITOR.

Balance appropriation to Feb. 28, 1909	\$ 155.14		
Deficiency appropriation	200.00		
Expenditures	355.14	\$	355.14
		\$	355.14

STATE TREASURER.

Balance appropriation to Feb. 28, 1909	\$ 266.48		
Expenditures	266.48	\$	266.48
		\$	266.48

PREMIUM ON BONDS, STATE TREASURER.

Balance appropriation to Feb. 28, 1909	\$ 2,560.83		
Expenditures	2,000.00	\$	2,560.83
Balance unexpended, reverts to general fund	560.83		
		\$	2,560.83

DEPUTY VETERINARIAN.

Balance appropriation to Feb. 28, 1909	\$ 460.25		
Expenditures	393.80	\$	460.25
Balance unexpended, reverts to general fund	66.45		
		\$	460.25

ATTORNEY GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 574.05	
Expenditures	568.99	\$ 574.05
Balance unexpended, reverts to general fund	5.06	
		\$ 574.05

SUPERINTENDENT PUBLIC INSTRUCTION.

Balance appropriation to Feb. 28, 1909	\$ 694.91	
Expenditures	477.10	\$ 694.91
Balance unexpended, reverts to general fund	217.81	
		\$ 694.91

BUREAU OF LABOR AND INDUSTRY.

Balance appropriation to Feb. 28, 1909	\$ 123.63	
Expenditures	123.63	\$ 123.63

MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 929.08	
Expenditures	633.20	\$ 929.08
Balance unexpended, reverts to general fund	295.88	
		\$ 929.08

RAILROAD COMMISSION.

Balance appropriation to Feb. 28, 1909	\$ 7,973.35	
Deficiency appropriation	3,933.33	
Expenditures	8,472.75	\$ 11,906.68
Balance unexpended, reverts to general fund	3,433.93	
		\$ 11,906.68

BOILER INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 484.40	
Expenditures	482.01	\$ 484.40
Balance unexpended, reverts to general fund	2.39	
		\$ 484.40

STATE EXAMINER.

Balance appropriation to Feb. 28, 1909	\$ 429.78	
Expenditures	429.78	\$ 429.78

DRY LAND FARMING.

Balance appropriation to Feb. 28, 1909	\$ 635.87	
Expenditures	635.82	\$ 635.87
Balance unexpended, reverts to general fund .....	.05	
		\$ 635.87

PURCHASE OF STOCK.

Balance appropriation to Feb. 28, 1909	\$ 65.98	
Expenditures	65.98	\$ 65.98

STATE VETERINARIAN.

Balance appropriation to Feb. 28, 1909	\$ 500.67	
Expenditures	443.21	\$ 500.67
Balance unexpended, reverts to general fund	57.46	
		\$ 500.67

REPORT OF THE STATE AUDITOR.

CLERK SUPREME COURT.

Balance appropriation to Feb. 28, 1909	\$ 248.19		
Expenditures	189.58	\$	248.19
Balance unexpended, reverts to general fund	58.61		
		\$	248.19

COAL MINE INSPECTOR.

Balance appropriation to Feb. 28, 1909	\$ 805.30		
Expenditures	556.02	\$	805.30
Balance unexpended, reverts to general fund	249.28		
		\$	805.30

LAW LIBRARY.

Balance appropriation to Feb. 28, 1909	\$ 136.06		
Expenditures	72.84	\$	136.06
Balance unexpended, reverts to general fund	63.22		
		\$	136.06

BOOK ACCOUNT LAW LIBRARY.

Balance appropriation to Feb. 28, 1909	\$ 91.08		
Transfer	503.07		
		\$	\$594.15
Expenditures	582.15		
Balance unexpended, reverts to general fund	12.00		
		\$	\$594.15

HISTORICAL LIBRARY.

Balance appropriation to Feb. 28, 1909	\$ 696.66		
Expenditures	649.72	\$	696.66
Balance unexpended, reverts to general fund	46.94		
		\$	696.66

BUREAU CHILD AND ANIMAL PROTECTION.

Balance appropriation to Feb. 28, 1909	\$ 544.55		
Expenditures	544.52	\$	544.55
Balance unexpended, reverts to general fund .....	.03		
		\$	544.55

PUBLIC PRINTING.

Balance appropriation to Feb. 28, 1909	\$ 11,940.77		
Deficiency appropriation	2,565.00		
		\$	14,505.77
Expenditures	9,581.04		
Balance unexpended, reverts to general fund	4,924.73		
		\$	14,505.77

CAREY LAND ACT BOARD.

Balance appropriation to Feb. 28, 1909	\$ 336.79		
Expenditures		\$	336.79
Balance unexpended, reverts to general fund	336.79		
		\$	336.79

BOARD OF EDUCATION.

Balance appropriation to Feb. 28, 1909	\$ 481.55		
Expenditures	307.70	\$	481.55
Balance unexpended, reverts to general fund	173.85		
		\$	481.55

BOARD OF HEALTH.

Balance appropriation to Feb. 28, 1909	\$ 639.95		
Expenditures	529.10	\$	639.95
Balance unexpended, reverts to general fund	110.85		
		\$	639.95

BOARD OF EXAMINERS.

Balance appropriation to Feb. 28, 1909	\$ 134.57		
Expenditures	77.19	\$	134.57
Balance unexpended, reverts to general fund	57.38		
		\$	134.57

CONSOLIDATED BOARDS.

Balance appropriation to Feb. 28, 1909	\$ 402.83		
Expenditures	383.10	\$	402.83
Balance unexpended, reverts to general fund	19.73		
		\$	402.83

BOARD OF HORTICULTURE.

Balance appropriation to Feb. 28, 1909	\$ 155.35		
Fees	56.19		
Expenditures	207.61	\$	211.54
Balance unexpended, reverts to general fund	3.93		
		\$	211.54

FARMERS' INSTITUTE.

Balance appropriation to Feb. 28, 1909	\$ 4,134.18		
Expenditures	4,119.78	\$	4,134.18
Balance unexpended, reverts to general fund	14.40		
		\$	4,134.18

ADJUTANT GENERAL.

Balance appropriation to Feb. 28, 1909	\$ 238.46		
Expenditures	98.79		
Balance unexpended, reverts to general fund	139.67	\$	238.46

EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Balance appropriation to Feb. 28, 1909	\$ 1,561.79		
Expenditures	1,560.90	\$	1,561.79
Balance unexpended, reverts to general fund .....	.89		
		\$	1,561.79

AGRICULTURAL COLLEGE REPAIRS AND IMPROVEMENTS.

Balance appropriation to Feb. 28, 1909	\$ 113.11		
Expenditures	113.00	\$	113.11
Balance unexpended, reverts to general fund .....	.11		
		\$	113.11

MAINTENANCE ACCOUNTS.

AGRICULTURAL COLLEGE.

Balance appropriation to Feb. 28, 1909	\$ 357.81		
Expenditures	357.70	\$	357.81
Balance unexpended, reverts to general fund .....	.11		
		\$	357.81

NORMAL SCHOOL.

Balance appropriation to Feb. 28, 1909	\$ 7,447.58		
Expenditures	7,447.58	\$	7,447.78
Balance unexpended, reverts to general fund .....	.20		
		\$	7,447.78

REPORT OF THE STATE AUDITOR.

STATE UNIVERSITY.

Balance appropriation to Feb. 28, 1909	\$ 6,829.64	
Deficiency appropriation	5,000.00	
Transfer	1,755.00	
	<u>13,584.64</u>	\$ 13,584.64
Expenditures		<u>\$ 13,584.64</u>

BUILDING LIBRARY STATE UNIVERSITY.

Balance appropriation to Feb. 28, 1909	\$ 1.08	
Expenditures		\$ 1.08
Balance unexpended, reverts to general fund	1.08	
	<u>1.08</u>	<u>\$ 1.08</u>

SCHOOL OF MINES.

Balance appropriation to Feb. 28, 1909	\$ 10,982.04	
Expenditures	10,937.08	\$ 10,982.04
Balance unexpended, reverts to general fund	44.96	
	<u>44.96</u>	<u>\$ 10,982.04</u>

ORPHANS' HOME.

Balance appropriation to Feb. 28, 1909	\$ 2,695.60	
Deficiency appropriation	5,500.00	
	<u>8,195.60</u>	\$ 8,195.60
Expenditures	8,186.68	
Balance unexpended, reverts to general fund	8.92	
	<u>8.92</u>	<u>\$ 8,195.60</u>

SOLDIERS' HOME.

Balance appropriation to Feb. 28, 1909	\$ 15,900.00	
Expenditures	15,900.00	\$ 15,900.00
	<u>15,900.00</u>	<u>\$ 15,900.00</u>

REFORM SCHOOL.

Balance appropriation to Feb. 28, 1909	\$ 7,654.25	
Transfer	167.50	
	<u>7,821.75</u>	\$ 7,821.75
Expenditures	7,821.74	
Balance unexpended, reverts to general fund .....	.01	
	<u>.01</u>	<u>\$ 7,821.75</u>

DEAF AND BLIND SCHOOL.

Balance appropriation to Feb. 28, 1909	\$ 1,156.93	
Deficiency appropriation	11,875.00	
	<u>13,031.93</u>	\$ 13,031.93
Expenditures	13,031.15	
Balance unexpended, reverts to general fund .....	.78	
	<u>.78</u>	<u>\$ 13,031.93</u>

STATE CAPITOL.

Balance appropriation to Feb. 28, 1909	\$ 3,230.19	
Expenditures	3,230.03	\$ 3,230.19
Balance unexpended, reverts to general fund .....	.16	
	<u>.16</u>	<u>\$ 3,230.19</u>

INSANE ASYLUM.

Balance appropriation to Feb. 28, 1909	\$ 12,001.65	
Deficiency appropriation	31,000.00	
	<u>43,001.65</u>	\$ 43,001.65
Expenditures	43,001.35	
Balance unexpended, reverts to general fund .....	.30	
	<u>.30</u>	<u>\$ 43,001.65</u>

STATE PENITENTIARY.

Balance appropriation to Feb. 28, 1909	\$ 22,221.63	
Deficiency appropriation	9,000.00	
United States	1,539.40	
	<u> </u>	\$ 32,761.03
Expenditures	32,298.17	
Balance unexpended, reverts to general fund	462.86	
	<u> </u>	\$ 32,761.03

STATE CAPITOL.

Deficiency appropriation	\$ 4,000.00	
	<u> </u>	\$ 4,000.00
Expenditures	3,277.51	
Balance unexpended, reverts to general fund	722.49	
	<u> </u>	\$ 4,000.00

NATIONAL GUARD.

Balance appropriation to Feb. 28, 1909	\$ 88.67	
Deficiency appropriation	500.00	
	<u> </u>	\$ 588.67
Expenditures	330.64	
Balance unexpended, reverts to general fund	258.03	
	<u> </u>	\$ 588.67

MISCELLANEOUS ACCOUNTS.

TRANSPORTATION OF PRISONERS.

Balance appropriation to Feb. 28, 1909	\$ 739.48	
	<u> </u>	\$ 738.48
Expenditures	736.75	
Balance unexpended, reverts to general fund	2.73	
	<u> </u>	\$ 738.48

REWARDS.

Balance appropriation to Feb. 28, 1909	\$ 1,000.00	
	<u> </u>	\$ 1,000.00
Expenditures		
Balance unexpended, reverts to general fund	1,000.00	
	<u> </u>	\$ 1,000.00

REQUISITIONS.

Balance appropriation to Feb. 28, 1909	\$ 112.97	
	<u> </u>	\$ 112.97
Expenditures	77.05	
Balance unexpended, reverts to general fund	35.92	
	<u> </u>	\$ 112.97

FEES AND EXPENSES OF COURT NOT PROVIDED FOR.

Balance appropriation to Feb. 28, 1909	\$ 725.91	
	<u> </u>	\$ 725.91
Expenditures	328.50	
Balance unexpended, reverts to general fund	397.41	
	<u> </u>	\$ 725.91

BOARD OF CHARITIES AND REFORM.

Balance appropriation to Feb. 28, 1909	\$ 260.71	
	<u> </u>	\$ 260.71
Expenditures	46.60	
Balance unexpended, reverts to general fund	214.11	
	<u> </u>	\$ 260.71

EXTRA CLERK HIRE SECRETARY OF STATE.

Balance appropriation to Feb. 28, 1909	\$ 450.00	
	<u> </u>	\$ 450.00
Expenditures	100.00	
Balance unexpended, reverts to general fund	350.00	
	<u> </u>	\$ 450.00

REPORT OF THE STATE AUDITOR.

FIELD AND OFFICE EXPENSES STATE ENGINEER.

Balance appropriation to Feb. 28, 1909	\$ 507.15	
Expenditures	<u>402.69</u>	\$ 507.15
Balance unexpended, reverts to general fund	104.46	
	<u> </u>	\$ 507.15

EXPENSES OF JUDGES IN OTHER DISTRICTS.

Balance appropriation to Feb. 28, 1909	\$ 922.60	
Expenditures	<u>400.70</u>	\$ 922.60
Balance unexpended, reverts to general fund	521.90	
	<u> </u>	\$ 922.60

EXPENSE STATE ENTOMOLOGIST.

Balance appropriation to Feb. 28, 1909	\$ 93.69	
Expenditures	<u>90.65</u>	\$ 93.69
Balance unexpended, reverts to general fund	3.04	
	<u> </u>	\$ 93.69

INTEREST ON BONDS, S. B. 124.

Balance appropriation to Feb. 28, 1909	\$ 7,449.25	
Expenditures	<u>6,190.00</u>	\$ 7,449.25
Balance unexpended, reverts to general fund	1,259.25	
	<u> </u>	\$ 7,449.25

INTEREST ON BONDS, S. B. 124, SEC. 3.

Balance appropriation to Feb. 28, 1909	\$200,000.00	
Expenditures	<u>105,193.80</u>	\$200,000.00
Balance unexpended, reverts to general fund	94,806.20	
	<u> </u>	\$200,000.00

PART II.

Report Giving the Ledger Totals of Income and Expenditures for the Period from March 1, 1909
to November 30, 1910,

See Index to Part II.

BIENNIAL REPORT.

Report of the State Auditor for the Years Ending, Nov.
30, 1909-1910.

SALARIES.

STATE OFFICERS.

Appropriation to Feb. 28, 1910	\$ 20,000.00	
Expenditures	<u>20,000.00</u>	\$ 20,000.00
		\$ 20,000.00

JUSTICES OF THE SUPREME COURT.

Appropriation to Feb. 28, 1910	\$ 16,000.00	
Expenditures	<u>16,000.00</u>	\$ 16,000.00
		\$ 16,000.00

EXTRA COMPENSATION JUSTICES SUPREME COURT, REPORTING DECISIONS.

Appropriation to Feb. 28, 1910	\$ 4,500.00	
Expenditures	<u>4,500.00</u>	\$ 4,500.00
		\$ 4,500.00

DISTRICT JUDGES

Appropriation to Feb. 28, 1910	\$ 72,000.00	
Expenditures	<u>72,000.00</u>	\$ 72,000.00
		\$ 72,000.00

CLERK OF THE SUPREME COURT.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	<u>2,000.00</u>	\$ 2,500.00
Balance unexpended appropriation	<u>500.00</u>	
		\$ 2,500.00

COUNTY ATTORNEYS.

Appropriation to Feb. 28, 1910	\$ 23,500.00	
Expenditures	<u>23,400.00</u>	\$ 23,500.00
Balance unexpended appropriation	<u>100.00</u>	
		\$ 23,500.00

STATE MINE INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	<u>2,500.00</u>	\$ 2,500.00
		\$ 2,500.00

COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	<u>2,500.00</u>	\$ 2,500.00
		\$ 2,500.00

REPORT OF THE STATE AUDITOR.

BOILER INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	<u>2,500.00</u>	\$ 2,500.00
		\$ 2,500.00

COMMISSIONER OF AGRICULTURE, LABOR, INDUSTRY AND PUBLICITY.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	<u>2,500.00</u>	\$ 2,500.00
		\$ 2,500.00

STATE EXAMINER.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	2,499.99	
Balance unexpended appropriation	<u>.01</u>	\$ 2,500.00

STATE VETERINARIAN.

Appropriation to Feb. 28, 1910	\$ 3,000.00	
Expenditures	<u>3,000.00</u>	\$ 3,000.00
		\$ 3,000.00

STATE ENGINEER.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	<u>2,500.00</u>	\$ 2,500.00
		\$ 2,500.00

PRIVATE SECRETARY TO GOVERNOR.

Appropriation to Feb. 28, 1910	\$ 2,400.00	
Expenditures	<u>2,400.00</u>	\$ 2,400.00
		\$ 2,400.00

STENOGRAPHER TO GOVERNOR.

Appropriation to Feb. 28, 1910	\$ 1,500.00	
Expenditures	<u>1,500.00</u>	\$ 1,500.00
		\$ 1,500.00

DEPUTY SECRETARY OF STATE.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	<u>1,800.00</u>	\$ 1,800.00
		\$ 1,800.00

STENOGRAPHER TO SECRETARY OF STATE.

Appropriation to Feb. 28, 1910	\$ 1,500.00	
Expenditures	<u>1,500.00</u>	\$ 1,500.00
		\$ 1,500.00

DEPUTY COMMISSIONER OF INSURANCE.

Appropriation to Feb. 28, 1910	\$ 2,100.00	
Expenditures	<u>2,100.00</u>	\$ 2,100.00
		\$ 2,100.00

STENOGRAPHER TO STATE AUDITOR.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	<u>1,200.00</u>	\$ 1,200.00
		\$ 1,200.00

DEPUTY STATE AUDITOR.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	<u>1,800.00</u>	\$ 1,800.00
		\$ 1,800.00

BOOKKEEPER TO STATE AUDITOR.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

DEPUTY STATE TREASURER.

Appropriation to Feb. 28, 1910	\$ 2,400.00	
Expenditures	2,100.00	\$ 2,400.00
Balance unexpended appropriation	300.00	
		\$ 2,400.00

CLERK TO STATE TREASURER.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,800.00	\$ 1,800.00
		\$ 1,800.00

STENOGRAPHER TO STATE TREASURER.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

FIRST ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	2,083.30	\$ 2,500.00
Balance appropriation unexpended	416.70	
		\$ 2,500.00

SECOND ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	2,499.96	\$ 2,500.00
Balance appropriation unexpended .....	.04	
		\$ 2,500.00

THIRD ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	2,499.96	\$ 2,500.00
Balance appropriation unexpended .....	.04	
		\$ 2,500.00

LAW CLERK TO ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,800.00	\$ 1,800.00
		\$ 1,800.00

STENOGRAPHER TO ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

DEPUTY SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910	\$ 2,100.00	
Expenditures	1,800.00	\$ 2,100.00
Balance appropriation unexpended	300.00	
		\$ 2,100.00

STENOGRAPHER TO SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

CLERK TO SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910	\$ 1,200.00	\$ 1,200.00
Expenditures	1,085.28	
Balance appropriation unexpended	114.72	\$ 1,200.00

CLERK BUREAU OF LABOR, AGRICULTURE AND INDUSTRY.

Appropriation to Feb. 28, 1910	\$ 1,800.00	\$ 1,800.00
Expenditures	1,800.00	\$ 1,800.00

ASSISTANT CLERK BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1910	\$ 1,800.00	\$ 1,800.00
Expenditures	1,593.67	
Balance appropriation unexpended	206.33	\$ 1,800.00

ASSISTANT MINE INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 1,800.00	\$ 1,800.00
Expenditures	1,800.00	\$ 1,800.00

FIRST ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 1,800.00	\$ 1,800.00
Expenditures	1,800.00	\$ 1,800.00

SECOND ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 1,800.00	\$ 1,800.00
Expenditures	1,800.00	\$ 1,800.00

CLERK BOILER INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 1,500.00	\$ 1,500.00
Expenditures	1,500.00	\$ 1,500.00

FIRST ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1910	\$ 2,100.00	\$ 2,100.00
Expenditures	2,100.00	\$ 2,100.00

SECOND ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1910	\$ 1,800.00	\$ 1,800.00
Expenditures	1,500.00	
Balance unexpended appropriation	300.00	\$ 1,800.00

CLERK STATE EXAMINER.

Appropriation to Feb. 28, 1910	\$ 1,200.00	\$ 1,200.00
Expenditures	1,200.00	\$ 1,200.00

ADJUTANT GENERAL.

Appropriation to Feb. 28, 1910	\$ 1,200.00	\$ 1,200.00
Expenditures	1,200.00	\$ 1,200.00

CLERK BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910	\$ 1,800.00	\$ 1,800.00
Expenditures	1,765.00	
Balance unexpended appropriation	35.00	\$ 1,800.00

STATE ACCOUNTANT BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,620.00	\$ 1,800.00
Balance unexpended appropriation	180.00	
		\$ 1,800.00

CLERK CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,800.00	\$ 1,800.00
		\$ 1,800.00

EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910	\$ 200.00	
Expenditures	200.00	\$ 200.00
		\$ 200.00

SECRETARY BOARD OF HEALTH.

Appropriation to Feb. 28, 1910	\$ 3,000.00	
Expenditures	3,000.00	\$ 3,000.00
		\$ 3,000.00

CLERK BOARD OF HEALTH.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

STENOGRAPHER SUPREME COURT.

Appropriation to Feb. 28, 1910	\$ 2,400.00	
Expenditures	2,400.00	\$ 2,400.00
		\$ 2,400.00

MARSHAL SUPREME COURT.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

ATTENDANT SUPREME COURT.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

LAW LIBRARIAN.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures	1,999.92	
Balance unexpended appropriation .....	.08	
		\$ 2,000.00

LIBRARIAN HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,800.00	\$ 1,800.00
		\$ 1,800.00

FIRST ASSISTANT LIBRARIAN HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

SECOND ASSISTANT LIBRARIAN HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910	\$ 900.00	
Expenditures	900.00	\$ 900.00
		\$ 900.00

REPORT OF THE STATE AUDITOR.

DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,500.00	\$ 1,800.00
Balance unexpended appropriation	300.00	
		\$ 1,800.00

STENOGRAPHER TO VETERINARIAN.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

SECRETARY BUREAU OF CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910	\$ 2,400.00	
Expenditures	2,400.00	\$ 2,400.00
		\$ 2,400.00

FIRST DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,797.56	\$ 1,800.00
Balance unexpended appropriation	2.44	
		\$ 1,800.00

SECOND DEPUTY SECRETARY BUREAU OF CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,797.56	\$ 1,800.00
Balance unexpended appropriation	2.44	
		\$ 1,800.00

THIRD DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,737.10	\$ 1,800.00
Balance unexpended appropriation	62.90	
		\$ 1,800.00

FOURTH DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	1,737.10	\$ 1,800.00
Balance unexpended appropriation	62.90	
		\$ 1,800.00

STENOGRAPHER BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910	\$ 900.00	
Expenditures	600.00	\$ 900.00
Balance unexpended appropriation	300.00	
		\$ 900.00

SECRETARY STATE FAIR.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	1,200.00	\$ 1,200.00
		\$ 1,200.00

SECRETARY BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1910	\$ 1,000.00	
Expenditures	996.96	\$ 1,000.00
Balance unexpended appropriation .....	.04	
		\$ 1,000.00

STENOGRAPHER RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910	\$ 1,200.00	
Expenditures	<u>1,200.00</u>	\$ 1,200.00
		<u>\$ 1,200.00</u>

SECRETARY RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910	\$ 3,000.00	
Expenditures	<u>3,000.00</u>	\$ 3,000.00
		<u>\$ 3,000.00</u>

RAILROAD COMMISSIONERS.

Appropriation to Feb. 28, 1910	\$ 12,000.00	
Expenditures	<u>12,000.00</u>	\$ 12,000.00
		<u>\$ 12,000.00</u>

ACTING GOVERNOR.

Appropriation to Feb. 28, 1910	\$ 500.00	
Expenditures	<u>500.00</u>	\$ 500.00
		<u>\$ 500.00</u>

EXPENSE ACCOUNTS.

GOVERNOR.

Appropriation to Feb. 28, 1910	\$ 1,250.00	
Expenditures	<u>816.47</u>	\$ 1,250.00
Balance unexpended appropriation	<u>433.53</u>	
		<u>\$ 1,250.00</u>

SECRETARY OF STATE.

Appropriation to Feb. 28, 1910	\$ 1,500.00	
Expenditures	<u>489.27</u>	\$ 1,500.00
Balance unexpended appropriation	<u>1,010.73</u>	
		<u>\$ 1,500.00</u>

EXTRA CLERK HIRE SECRETARY OF STATE.

Appropriation to Feb. 28, 1910	\$ 700.00	
Expenditures	<u>292.00</u>	\$ 700.00
Balance unexpended appropriation	<u>408.00</u>	
		<u>\$ 700.00</u>

STATE AUDITOR.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures	<u>1,996.64</u>	\$ 2,000.00
Balance unexpended appropriation	<u>3.36</u>	
		<u>\$ 2,000.00</u>

STATE TREASURER.

Appropriation to Feb. 28, 1910	\$ 650.00	
Expenditures	<u>625.37</u>	\$ 650.00
Balance unexpended appropriation	<u>24.63</u>	
		<u>\$ 650.00</u>

PREMIUM ON BOND STATE TREASURER.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures	<u>2,000.00</u>	\$ 2,000.00
		<u>\$ 2,000.00</u>

ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910	\$ 1,800.00	
Expenditures	<u>1,118.02</u>	\$ 1,800.00
Balance unexpended appropriation	<u>681.98</u>	
		<u>\$ 1,800.00</u>

REPORT OF THE STATE AUDITOR.

SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910	\$ 1,700.00	
Expenditures	1,434.69	\$ 1,700.00
Balance unexpended appropriation	265.31	
		\$ 1,700.00

BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures	1,614.77	\$ 2,000.00
Balance unexpended appropriation	385.23	
		\$ 2,000.00

PUBLICITY BUREAU.

Appropriation to Feb. 28, 1910	\$ 5,000.00	
Expenditures	3,528.67	\$ 5,000.00
Balance unexpended appropriation	1,471.33	
		\$ 5,000.00

MINE INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures	1,818.85	\$ 2,000.00
Balance unexpended appropriation	181.65	
		\$ 2,000.00

BOILER INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 4,000.00	
Expenditures	3,992.00	\$ 4,000.00
Balance unexpended appropriation	8.00	
		\$ 4,000.00

STATE EXAMINER.

Appropriation to Feb. 28, 1910	\$ 3,000.00	
Expenditures	2,810.12	\$ 3,000.00
Balance unexpended appropriation	189.88	
		\$ 3,000.00

STATE VETERINARIAN.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures	1,925.67	\$ 2,000.00
Balance unexpended appropriation	74.33	
		\$ 2,000.00

DEPUTY STATE VETERINARIAN.

Appropriation to Feb. 28, 1910	\$ 1,500.00	
Expenditures	1,498.00	\$ 1,500.00
Balance unexpended appropriation	2.00	
		\$ 1,500.00

COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1910	\$ 1,500.00	
Expenditures	1,484.63	\$ 1,500.00
Balance unexpended appropriation	15.37	
		\$ 1,500.00

CLERK SUPREME COURT.

Appropriation to Feb. 28, 1910	\$ 500.00	
Expenditures	461.35	\$ 500.00
Balance unexpended appropriation	38.65	
		\$ 500.00

LAW LIBRARY.

Appropriation to Feb. 28, 1910	\$ 800.00	
Expenditures	194.01	\$ 800.00
Balance unexpended appropriation	605.99	
		\$ 800.00

BOOK ACCOUNT LAW LIBRARY.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Sale of books	12.00	
Expenditures	2,501.46	\$ 2,512.00
Balance unexpended appropriation	10.54	
		\$ 2,512.00

HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	1,505.85	\$ 2,500.00
Balance unexpended appropriation	994.15	
		\$ 2,500.00

EXTRA CLERK HIRE LEGISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1910	\$ 300.00	
Expenditures	300.00	\$ 300.00
		\$ 300.00

BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1910	\$ 2,400.00	
Expenditures	2,387.21	\$ 2,400.00
Balance unexpended appropriation	12.79	
		\$ 2,400.00

PUBLIC PRINTING.

Appropriation to Feb. 28, 1910	\$ 17,500.00	
Expenditures	8,782.57	\$ 17,500.00
Balance unexpended appropriation	8,717.43	
		\$ 17,500.00

RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910	\$ 8,800.00	
Expenditures	8,347.46	\$ 8,800.00
Balance unexpended appropriation	452.54	
		\$ 8,800.00

BOARD OF EDUCATION.

Appropriation to Feb. 28, 1910	\$ 1,500.00	
Expenditures	499.05	\$ 1,500.00
Balance unexpended appropriation	1,000.95	
		\$ 1,500.00

BOARD OF HEALTH.

Appropriation to Feb. 28, 1910	\$ 3,000.00	
Expenditures	1,969.62	\$ 3,000.00
Balance unexpended appropriation	1,030.38	
		\$ 3,000.00

OFFICE EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910	\$ 150.00	
Expenditures	114.67	\$ 150.00
Balance unexpended appropriation	35.33	
		\$ 150.00

EXTRA CLERK HIRE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910	\$ 200.00	
Expenditures		\$ 200.00
Balance unexpended appropriation	200.00	
		\$ 200.00

OFFICE EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910	\$ 300.00	
Expenditures	87.91	\$ 360.00
Balance unexpended appropriation	212.09	
		\$ 300.00

TRAVELING EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910	\$ 500.00	
Expenditures		\$ 500.00
Balance unexpended appropriation	500.00	
		\$ 500.00

BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1910	\$ 6,000.00	
Fees	3,898.11	
Expenditures	9,163.73	\$ 9,898.11
Balance unexpended appropriation	734.38	
		\$ 9,898.11

FARMERS' INSTITUTE.

Appropriation to Feb. 28, 1910	\$ 8,000.00	
Expenditures	7,377.10	\$ 8,000.00
Balance unexpended appropriation	622.90	
		\$ 8,000.00

ADJUTANT GENERAL.

Appropriation to Feb. 28, 1910	\$ 500.00	
Expenditures	498.29	\$ 500.00
Balance unexpended appropriation	1.71	
		\$ 500.00

EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1910	\$ 12,500.00	
Expenditures	12,427.73	\$ 12,500.00
Balance unexpended appropriation	72.27	
		\$ 12,500.00

TRAVELING EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910	\$ 1,500.00	
Expenditures	150.00	\$ 1,500.00
Balance unexpended appropriation	1,350.00	
		\$ 1,500.00

CONTINGENCY EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910	\$ 2,500.00	
Expenditures	1,503.48	\$ 2,500.00
Balance unexpended appropriation	996.52	
		\$ 2,500.00

STATE BOARD CHARITIES AND REFORM.

Appropriation to Feb. 28, 1910	\$ 300.00	
Expenditures	71.80	\$ 300.00
Balance unexpended appropriation	228.20	
		\$ 300.00

STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1910	\$ 500.00		
Expenditures	458.79	\$	500.00
Balance unexpended appropriation	41.21		
		\$	500.00

FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation to Feb. 28, 1910	\$ 500.00		
Expenditures	208.35	\$	500.00
Balance unexpended appropriation	291.65		
		\$	500.00

TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1910	\$ 6,500.00		
Expenditures	5,832.25	\$	6,500.00
Balance unexpended appropriation	667.75		
		\$	6,500.00

EXPENSE OF COURT NOT OTHERWISE PROVIDED FOR.

Appropriation to Feb. 28, 1910	\$ 500.00		
Expenditures	74.00	\$	500.00
Balance unexpended appropriation	426.00		
		\$	500.00

EXPENSE OF JUDGES IN OTHER DISTRICTS.

Appropriation to Feb. 28, 1910	\$ 2,000.00		
Expenditures	1,551.95	\$	2,000.00
Balance unexpended appropriation	448.05		
		\$	2,000.00

REWARDS.

Appropriation to Feb. 28, 1910	\$ 1,500.00		
Expenditures	1,300.00	\$	1,500.00
Balance unexpended appropriation	200.00		
		\$	1,500.00

REQUISITIONS.

Appropriation to Feb. 28, 1910	\$ 2,000.00		
Expenditures	1,895.70	\$	2,000.00
Balance unexpended appropriation	104.30		
		\$	2,000.00

ADDITIONAL VAULT ROOM AND FIXTURES SECRETARY OF STATE.

Appropriation to Feb. 28, 1910	\$ 3,000.00		
Expenditures	1,324.90	\$	3,000.00
Balance unexpended appropriation	1,675.10		
		\$	3,000.00

POSTAGE AND EXPRESSAGE SESSION LAWS.

Appropriation to Feb. 28, 1910	\$ 200.00		
Expenditures	65.00	\$	200.00
Balance unexpended appropriation	135.00		
		\$	200.00

EXPENSE TO MEETING NATIONAL ASSOCIATION OF STATE BANKS.

Appropriation to Feb. 28, 1910	\$ 100.00		
Expenditures .....	.....	\$	100.00
Balance unexpended appropriation	100.00		
		\$	100.00

PURCHASE STEEL FILING CASES STATE EXAMINER.

Appropriation to Feb. 28, 1910	\$ 375.00		
Expenditures	339.50	\$	375.00
Balance unexpended appropriation	35.50		
		\$	375.00

PRINTING MONTANA REPORTS.

Appropriation to Feb. 28, 1910	\$ 2,700.00		
Expenditures	1,800.00	\$	2,700.00
Balance unexpended appropriation	900.00		
		\$	2,700.00

MAINTENANCE ACCOUNTS.

AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1910	\$ 38,500.00		
Expenditures	20,558.55	\$	38,500.00
Balance unexpended appropriation	17,941.45		
		\$	38,500.00

NORMAL SCHOOL.

Appropriation to Feb. 28, 1910	\$ 35,000.00		
Coal	2,134.25		
Expenditures	16,536.10	\$	37,134.25
Balance unexpended appropriation	20,598.09		
		\$	37,134.25

STATE UNIVERSITY.

Appropriation to Feb. 28, 1910	\$ 67,500.00		
Expenditures	54,093.49	\$	67,500.00
Balance unexpended appropriation	13,406.51		
		\$	67,500.00

SCHOOL OF MINES.

Appropriation to Feb. 28, 1910	\$ 33,000.00		
Expenditures	12,710.83	\$	33,000.00
Balance unexpended appropriation	20,289.17		
		\$	33,000.00

ORPHANS' HOME.

Appropriation to Feb. 28, 1910	\$ 31,000.00		
Expenditures	29,769.71	\$	31,000.00
Balance unexpended appropriation	1,230.29		
		\$	31,000.00

SOLDIERS' HOME.

Appropriation to Feb. 28, 1910	\$ 18,000.00		
Expenditures	17,988.75	\$	18,000.00
Balance unexpended appropriation	11.25		
		\$	18,000.00

REFORM SCHOOL.

Appropriation to Feb. 28, 1910	\$ 31,500.00		
Expenditures	11,325.39	\$	31,500.00
Balance unexpended appropriation	20,174.61		
		\$	31,500.00

DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910	\$ 44,800.00		
Heinze	600.00		
Expenditures	35,751.40	\$	45,400.00
Balance unexpended appropriation	9,648.60		
		\$	45,400.00

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Appropriation to Feb. 28, 1910	\$ 25,000.00	
Expenditures	19,001.30	\$ 25,000.00
Balance unexpended appropriation	5,998.70	
		\$ 25,000.00

Appropriation to Feb. 28, 1910	\$ 5,000.00	
Expenditures	3,000.00	\$ 5,000.00
Balance unexpended appropriation	2,000.00	
	<u>2,000.00</u>	\$ 5,000.00

Appropriation to Feb. 28, 1910	\$ 12,000.00	
Betterments	3,000.00	
	<hr/>	\$ 15,000.00
Expenditures	14,945.10	
Balance unexpended appropriation	54.90	
	<hr/>	\$ 15,000.00

Appropriation to Feb. 28, 1910	\$ 6,500.00	
Expenditures	6,012.47	\$ 6,500.00
Balance unexpended appropriation	487.53	
	<u>\$ 6,500.00</u>	\$ 6,500.00

Appropriation to Feb. 28, 1910	\$100,000.00	
Expenditures	99,996.52	\$100,000.00
Balance unexpended appropriation	3.48	
	<u>\$100,000.00</u>	

Appropriation to Feb. 28, 1910	\$180,000.00	
Expenditures	179,260.30	\$180,000.00
Balance unexpended appropriation	739.70	
	<u> </u>	<u>\$180,000.00</u>

SHEEP BARN, ETC., AGRICULTURAL COLLEGE EXPERIMENTAL
STATION.

Appropriation to Feb. 28, 1910	\$ 10,000.00	
Expenditures	296.50	\$ 10,000.00
Balance unexpended appropriation	9,703.50	
		\$ 10,000.00

WOMAN'S DORMITORY AGRICULTURAL COLLEGE EXPERIMENTAL
STATION.

Appropriation to Feb. 28, 1910	\$ 50,000.00	
Expenditures		\$ 50,000.00
Balance unexpended appropriation	50,000.00	
		\$ 50,000.00

Appropriation to Feb. 28, 1910	\$ 6,000.00	
Expenditures	5,969.84	\$ 6,000.00
Balance unexpended appropriation	30.16	
	<u> </u>	\$ 6,000.00

ADDITION TO ENGINE HOUSE DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910	\$ 4,750.00	\$ 4,750.00
Expenditures	1,802.14	
Balance unexpended appropriation	2,947.86	
	<u> </u>	\$ 4,750.00

ERECTION OF FIRE ESCAPES DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910	\$ 2,600.00	\$ 2,600.00
Expenditures	2,599.13	
Balance appropriation unexpended .....	.87	
	<u> </u>	\$ 2,600.00

ERECTION OF DAIRY BARN AND FENCING DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910	\$ 3,500.00	\$ 3,500.00
Expenditures	3,233.14	
Balance unexpended appropriation	266.86	
	<u> </u>	\$ 3,500.00

ERECTION HOSPITAL DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910	\$ 15,000.00	\$ 15,000.00
Expenditures .....	.....
Balance unexpended appropriation	15,000.00	
	<u> </u>	\$ 15,000.00

COMPLETION GYMNASIUM REFORM SCHOOL.

Appropriation to Feb. 28, 1910	\$ 1,500.00	\$ 1,500.00
Expenditures .....	.....
Balance unexpended appropriation	1,500.00	
	<u> </u>	\$ 1,500.00

INSTALLING WATER SUPPLY REFORM SCHOOL.

Appropriation to Feb. 28, 1910	\$ 3,500.00	\$ 3,500.00
Expenditures .....	.....
Balance unexpended appropriation	3,500.00	
	<u> </u>	\$ 3,500.00

ESTABLISHMENT AND MAINTENANCE MANUAL TRAINING REFORM SCHOOL.

Appropriation to Feb. 28, 1910	\$ 12,500.00	\$ 12,500.00
Expenditures	7,959.56	
Balance unexpended appropriation	4,540.44	
	<u> </u>	\$ 12,500.00

FURNISHING LIBRARY BUILDING STATE UNIVERSITY.

Appropriation to Feb. 28, 1910	\$ 7,500.00	\$ 7,500.00
Expenditures	7,393.51	
Balance unexpended appropriation	106.49	
	<u> </u>	\$ 7,500.00

ESTABLISHMENT AND MAINTENANCE MANUAL TRAINING REFORM

Appropriation to Feb. 28, 1910	\$ 15,000.00	\$ 15,000.00
Expenditures .....	.....
Balance unexpended appropriation	15,000.00	
	<u> </u>	\$ 15,000.00

IMPROVEMENTS AT ORPHANS' HOME.

Appropriation to Feb. 28, 1910	\$ 18,500.00	\$ 18,500.00
Expenditures	12,543.55	
Balance unexpended appropriation	6,046.45	
	<u> </u>	\$ 18,500.00

PAYMENT LIENS AND CLAIMS GRAND STAND STATE FAIR.

Appropriation to Feb. 28, 1910	\$ 16,000.00	
Expenditures		\$ 16,000.00
Balance unexpended appropriation	16,000.00	
		\$ 16,000.00

HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910	\$ 1,250.00	
Expenditures	1,248.52	\$ 1,250.00
Balance unexpended appropriation	1.48	
		\$ 1,250.00

ERECTION FARM HOUSE HORTICULTURE STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures		\$ 2,000.00
Balance unexpended appropriation	2,000.00	
		\$ 2,000.00

PURCHASE FARM IMPLEMENTS FOR HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910	\$ 1,000.00	
Expenditures		\$ 1,000.00
Balance unexpended appropriation	1,000.00	
		\$ 1,000.00

MAINTENANCE DRY FARM SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910	\$ 2,000.00	
Expenditures	1,781.81	\$ 2,000.00
Balance unexpended appropriation	218.19	
		\$ 2,000.00

WELL AND OTHER IMPROVEMENTS DRY FARM SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910	\$ 4,000.00	
Expenditures		\$ 4,000.00
Balance unexpended appropriation	4,000.00	
		\$ 4,000.00

PURCHASE HORSES AND MACHINERY DRY FARM SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910	\$ 1,000.00	
Expenditures		\$ 1,000.00
Balance unexpended appropriation	1,000.00	
		\$ 1,000.00

DRY FARM INVESTIGATION.

Appropriation to Feb. 28, 1910	\$ 9,000.00	
Expenditures	8,575.78	\$ 9,000.00
Balance unexpended appropriation	424.22	
		\$ 9,000.00

RESTORATION AND MAINTENANCE OLD FORT BENTON.

Appropriation to Feb. 28, 1910	\$ 1,000.00	
Expenditures	591.51	\$ 1,000.00
Balance unexpended appropriation	408.49	
		\$ 1,000.00

INVESTIGATING SPOTTED FEVER EXPENSE OF DR. RICKETTS.

Appropriation to Feb. 28, 1910	\$ 6,000.00	
Expenditures	263.21	\$ 6,000.00
Balance unexpended appropriation	5,736.79	
		\$ 6,000.00

LAND INVESTIGATION, H. B. 234.

Appropriation, special	\$ 2,500.00	
Expenditures	<u>1,754.05</u>	\$ 2,500.00
Balance unexpended appropriation	<u>745.95</u>	
		\$ 2,500.00

EXPENSE JOINT COMMITTEE STATE PRISON INVESTIGATION, H. B. 390.

Appropriation	\$ 229.30	
Expenditures	<u>229.30</u>	\$ 229.30
		\$ 229.30

PROSECUTION POWELL COUNTY, S. B. NO. 96.

Appropriation	\$ 378.35	
Expenditures	<u>378.35</u>	\$ 378.35
		\$ 378.35

HOUSE BILL NO. 106, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 1,208.97	
Expenditures	<u>1,208.97</u>	\$ 1,208.97
		\$ 1,208.97

HOUSE BILL NO. 36, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 750.00	
Expenditures	<u>750.00</u>	\$ 750.00
		\$ 750.00

HOUSE BILL NO. 59, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 94.80	
Expenditures	<u>94.80</u>	\$ 94.80
		\$ 94.80

HOUSE BILL NO. 320, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 100.00	
Expenditures	<u>100.00</u>	\$ 100.00
		\$ 100.00

HOUSE BILL NO. 368, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 6,706.06	
Expenditures	<u>6,706.06</u>	\$ 6,706.06
		\$ 6,706.06

HOUSE BILL NO. 206, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 750.00	
Expenditures	<u>500.00</u>	\$ 750.00
Balance unexpended	<u>250.00</u>	
		\$ 750.00

HOUSE BILL NO. 394, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 385.00	
Expenditures	<u>385.00</u>	\$ 385.00
		\$ 385.00

HOUSE BILL NO. 383, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 600.00	
Expenditures	<u>571.60</u>	\$ 600.00
Balance unexpended	<u>28.40</u>	
		\$ 600.00

HOUSE BILL NO. 393, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 81.00	
Expenditures	<u>81.00</u>	\$ 81.00
		\$ 81.00

HOUSE BILL NO. 363, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 601.00		
	<u> </u>	\$	601.00
Expenditures	601.00		
	<u> </u>	\$	601.00

HOUSE BILL NO. 395, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 104.16		
	<u> </u>	\$	104.16
Expenditures	104.16		
	<u> </u>	\$	104.16

HOUSE BILL NO. 397, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 2,910.30		
	<u> </u>	\$	2,910.30
Expenditures	2,910.30		
	<u> </u>	\$	2,910.30

HOUSE BILL NO. 362, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 1,928.33		
	<u> </u>	\$	1,928.33
Expenditures	1,928.33		
	<u> </u>	\$	1,928.33

HOUSE BILL NO. 367, ELEVENTH LEGISLATIVE ASSEMBLY.

Appropriation	\$ 124.83		
	<u> </u>	\$	124.83
Expenditures	124.83		
	<u> </u>	\$	124.83

SALARIES.

March 1, 1910, to Nov. 30, 1910, Showing Appropriations to Feb. 28, 1911,
Amounts Expended and Balances.

STATE OFFICERS.

Appropriation to Feb. 28, 1911	\$ 20,000.00	
Expenditures	15,000.00	\$ 20,000.00
Balance available to Feb. 28, 1911	5,000.00	
		\$ 20,000.00

JUSTICES OF THE SUPREME COURT.

Appropriation to Feb. 28, 1911	\$ 16,000.00	
Expenditures	12,000.00	\$ 16,000.00
Balance available to Feb. 28, 1910	4,000.00	
		\$ 16,000.00

DISTRICT JUDGES.

Appropriation to Feb. 28, 1911	\$ 72,000.00	
Expenditures	60,590.01	\$ 72,000.00
Balance available to Feb. 28, 1911	11,409.99	
		\$ 72,000.00

CLERK OF THE SUPREME COURT.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Balance from 1910	500.00	
Expenditures	1,500.00	\$ 3,000.00
Balance available to Feb. 28, 1911	1,500.00	
		\$ 3,000.00

COUNTY ATTORNEYS.

Appropriation to Feb. 28, 1911	\$ 23,500.00	
Balance from 1910	100.00	
Expenditures	17,700.00	\$ 23,600.00
Balance available to Feb. 28, 1911	5,900.00	
		\$ 23,600.00

STATE MINE INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Expenditures	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911	625.00	
		\$ 2,500.00

COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Expenditures	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911	625.00	
		\$ 2,500.00

BOILER INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Expenditures	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911	625.00	
		\$ 2,500.00

COMMISSIONER OF AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Expenditures	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911	625.00	
		\$ 2,500.00

STATE EXAMINER.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Balance from 1910 .....	.01	
Expenditures	1,875.00	\$ 2,500.01
Balance available to Feb. 28, 1911	625.01	
		\$ 2,500.01

STATE VETERINARIAN.

Appropriation to Feb. 28, 1911	*\$ 3,000.00	
Expenditures	2,250.00	\$ 3,000.00
Balance available to Feb. 28, 1911	750.00	
		\$ 3,000.00

STATE ENGINEER.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Expenditures	1,875.00	\$ 2,500.00
Balance available to Feb. 28, 1911	625.00	
		\$ 2,500.00

PRIVATE SECRETARY TO GOVERNOR.

Appropriation to Feb. 28, 1911	\$ 2,400.00	
Expenditures	1,800.00	\$ 2,400.00
Balance available to Feb. 28, 1911	600.00	
		\$ 2,400.00

STENOGRAPHER TO GOVERNOR.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Expenditures	1,125.00	\$ 1,500.00
Balance available to Feb. 28, 1911	375.00	
		\$ 1,500.00

DEPUTY SECRETARY OF STATE.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
		\$ 1,800.00

STENOGRAPHER SECRETARY OF STATE.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Expenditures	1,125.00	\$ 1,500.00
Balance available to Feb. 28, 1911	375.00	
		\$ 1,500.00

DEPUTY COMMISSIONER OF INSURANCE.

Appropriation to Feb. 28, 1911	\$ 2,100.00	
Expenditures	1,575.00	\$ 2,100.00
Balance available to Feb. 28, 1911	525.00	
		\$ 2,100.00

STENOGRAPHER STATE AUDITOR.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		\$ 1,200.00

REPORT OF THE STATE AUDITOR.

DEPUTY STATE AUDITOR.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Expenditures	900.00	\$ 1,800.00
Balance available to Feb. 28, 1911	900.00	
	<hr/>	\$ 1,800.00

BOOKKEEPER STATE AUDITOR.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	875.44	\$ 1,200.00
Balance available to Feb. 28, 1911	324.56	
	<hr/>	\$ 1,200.00

DEPUTY STATE TREASURER.

Appropriation to Feb. 28, 1911	\$ 2,100.00	
Balance from 1910	300.00	
	<hr/>	\$ 2,400.00
Expenditures	1,575.00	
Balance available to Feb. 28, 1911	825.00	\$ 2,400.00
	<hr/>	

CLERK STATE TREASURER.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
	<hr/>	\$ 1,800.00

STENOGRAPHER STATE TREASURER.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
	<hr/>	\$ 1,200.00

FIRST ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Balance from 1910	416.70	
	<hr/>	\$ 2,916.70
Expenditures	833.32	
Balance available to Feb. 28, 1911	2,083.38	\$ 2,916.70
	<hr/>	

SECOND ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Balance from 1910 .....	.04	
	<hr/>	\$ 2,500.04
Expenditures	1,874.97	
Balance available to Feb. 28, 1911	625.07	\$ 2,500.04
	<hr/>	

THIRD ASSISTANT ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Balance from 1910 .....	.04	
	<hr/>	\$ 2,500.04
Expenditures	1,773.64	
Balance available to Feb. 28, 1911	726.40	\$ 2,500.04
	<hr/>	

LAW CLERK ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
	<hr/>	\$ 1,800.00

STENOGRAPHER ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
	<hr/>	\$ 1,200.00

DEPUTY SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911	\$ 2,100.00	
Balance from 1910	300.00	
	<hr/>	
Expenditures	1,350.00	\$ 2,400.00
Balance available to Feb. 28, 1911	1,050.00	
	<hr/>	
		\$ 2,400.00

STENOGRAPHER SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
	<hr/>	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
	<hr/>	
		\$ 1,200.00

CLERK SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Balance from 1910	114.72	
	<hr/>	
Expenditures	900.00	\$ 1,314.72
Balance available to Feb. 28, 1911	414.72	
	<hr/>	
		\$ 1,314.72

CLERK BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
	<hr/>	
Expenditures	1,234.81	\$ 1,800.00
Balance available to Feb. 28, 1911	565.19	
	<hr/>	
		\$ 1,800.00

ASSISTANT CLERK BUREAU OF PUBLICITY.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
	<hr/>	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
	<hr/>	
		\$ 1,800.00

STENOGRAPHER BUREAU OF PUBLICITY.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
	<hr/>	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
	<hr/>	
		\$ 1,200.00

ASSISTANT MINE INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
	<hr/>	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
	<hr/>	
		\$ 1,800.00

FIRST ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
	<hr/>	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
	<hr/>	
		\$ 1,800.00

SECOND ASSISTANT BOILER INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
	<hr/>	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
	<hr/>	
		\$ 1,800.00

CLERK BOILER INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
	<hr/>	
Expenditures	1,125.00	\$ 1,500.00
Balance available to Feb. 28, 1911	375.00	
	<hr/>	
		\$ 1,500.00

REPORT OF THE STATE AUDITOR.

FIRST ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1911	\$ 2,100.00	
Expenditures	1,575.00	\$ 2,100.00
Balance available to Feb. 28, 1911	525.00	
		\$ 2,100.00

SECOND ASSISTANT STATE EXAMINER.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	300.00	
Expenditures	1,125.00	\$ 2,100.00
Balance available to Feb. 28, 1911	975.00	
		\$ 2,100.00

CLERK STATE EXAMINER.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		\$ 1,200.00

ADJUTANT GENERAL.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		\$ 1,200.00

CLERK BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	35.00	
Expenditures	1,350.00	\$ 1,835.00
Balance available to Feb. 28, 1911	485.00	
		\$ 1,835.00

STATE ACCOUNTANT BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	180.00	
Expenditures	1,350.00	\$ 1,980.00
Balance available to Feb. 28, 1911	630.00	
		\$ 1,980.00

CLERK CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Expenditures	1,350.00	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
		\$ 1,800.00

EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911	\$ 200.00	
Expenditures	200.00	\$ 200.00
		\$ 200.00

SECRETARY BOARD OF HEALTH.

Appropriation to Feb. 28, 1911	\$ 3,000.00	
Expenditures	2,250.00	\$ 3,000.00
Balance available to Feb. 28, 1911	750.00	
		\$ 3,000.00

CLERK BOARD OF HEALTH.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		\$ 1,200.00

STENOGRAPHER SUPREME COURT.

Appropriation to Feb. 28, 1911	\$ 2,400.00	
Expenditures	<u>1,800.00</u>	\$ 2,400.00
Balance available to Feb. 28, 1911	600.00	
		<u>\$ 2,400.00</u>

MARSHAL SUPREME COURT.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		<u>\$ 1,200.00</u>

ATTENDANT SUPREME COURT.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		<u>\$ 1,200.00</u>

LAW LIBRARIAN.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910 .....	.08	
Expenditures	<u>1,499.94</u>	\$ 2,000.08
Balance available to Feb. 28, 1911	500.14	
		<u>\$ 2,000.08</u>

LIBRARIAN HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Expenditures	<u>1,350.00</u>	\$ 1,800.00
Balance available to Feb. 28, 1911	450.00	
		<u>\$ 1,800.00</u>

FIRST ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		<u>\$ 1,200.00</u>

SECOND ASSISTANT LIBRARIAN HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911	\$ 900.00	
Expenditures	<u>675.00</u>	\$ 900.00
Balance available to Feb. 28, 1911	225.00	
		<u>\$ 900.00</u>

DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	<u>300.00</u>	
Expenditures	1,125.00	\$ 2,100.00
Balance available to Feb. 28, 1911	<u>975.00</u>	
		<u>\$ 2,100.00</u>

STENOGRAPHER VETERINARIAN.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	<u>900.00</u>	\$ 1,200.00
Balance available to Feb. 28, 1911	300.00	
		<u>\$ 1,200.00</u>

SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911	\$ 2,400.00	
Expenditures	<u>1,800.00</u>	\$ 2,400.00
Balance available to Feb. 28, 1911	600.00	
		<u>\$ 2,400.00</u>

FIRST DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	62.90	
	<hr/>	\$ 1,802.44
Expenditures	1,350.00	
Balance available to Feb. 28, 1911	452.44	
	<hr/>	\$ 1,802.44

SECOND DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	2.44	
	<hr/>	\$ 1,802.44
Expenditures	1,350.00	
Balance available to Feb. 28, 1911	452.44	
	<hr/>	\$ 1,802.44

THIRD DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	62.90	
	<hr/>	\$ 1,862.90
Expenditures	1,350.00	
Balance available to Feb. 28, 1911	512.90	
	<hr/>	\$ 1,862.90

FOURTH DEPUTY SECRETARY BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	62.90	
	<hr/>	\$ 1,862.90
Expenditures	1,350.00	
Balance available to Feb. 28, 1911	512.90	
	<hr/>	\$ 1,862.90

STENOGRAPHER BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911	\$ 900.00	
Balance from 1910	300.00	
	<hr/>	\$ 1,200.00
Expenditures	1,050.00	
Balance available to Feb. 28, 1911	150.00	
	<hr/>	\$ 1,200.00

SECRETARY STATE FAIR.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	
Balance available to Feb. 28, 1911	300.00	
	<hr/>	\$ 1,200.00

SECRETARY BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1911	\$ 1,000.00	
Balance from 1910 .....	.04	
	<hr/>	\$ 1,000.04
Expenditures	593.98	
Balance available to Feb. 28, 1911	406.06	
	<hr/>	\$ 1,000.04

STENOGRAPHER RAILROAD COMMISSION.

Appropriation to Feb. 28, 1911	\$ 1,200.00	
Expenditures	900.00	
Balance available to Feb. 28, 1911	300.00	
	<hr/>	\$ 1,200.00

SECRETARY RAILROAD COMMISSION.

Appropriation to Feb. 28, 1911	\$ 3,000.00	
Expenditures	2,250.00	
Balance available to Feb. 28, 1911	750.00	
	<hr/>	\$ 3,000.00

RAILROAD COMMISSIONERS.

Appropriation to Feb. 28, 1911	\$ 12,000.00	
Expenditures	9,000.00	\$ 1,000.00
Balance available to Feb. 28, 1911	3,000.00	
		\$ 12,000.00

ACTING GOVERNOR.

Appropriation to Feb. 28, 1911	\$ 500.00	
Expenditures	116.66	\$ 500.00
Balance available to Feb. 28, 1911	383.34	
		\$ 500.00

EXPENSE ACCOUNTS.

March 1, 1910, to Nov. 30, 1910, Showing Appropriations to Feb. 28, 1911,
Amounts Expended and Balances.

GOVERNOR.

Appropriation to Feb. 28, 1911	\$ 1,250.00	
Balance from 1910	433.53	
		\$ 1,683.53
Expenditures	827.55	
Balance available to Feb. 28, 1911	855.98	\$ 1,683.53

SECRETARY OF STATE.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Balance from 1910	1,010.73	
		\$ 2,510.73
Expenditures	956.50	
Balance available to Feb. 28, 1911	1,554.23	\$ 2,510.73

EXTRA CLERK HIRE SECRETARY OF STATE.

Appropriation to Feb. 28, 1911	\$ 300.00	
Balance from 1910	408.00	
		\$ 708.00
Expenditures		
Balance available to Feb. 28, 1911	708.00	\$ 708.00

STATE AUDITOR.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910	3.36	
		\$ 2,003.36
Expenditures	1,228.38	
Balance available to Feb. 28, 1911	774.98	\$ 2,003.36

STATE TREASURER.

Appropriation to Feb. 28, 1911	\$ 650.00	
Balance from 1910	24.63	
		\$ 674.63
Expenditures	590.75	
Balance available to Feb. 28, 1911	83.88	\$ 674.63

BOND FOR STATE TREASURER.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Expenditures		\$ 2,000.00
Balance available to Feb. 28, 1911	2,000.00	
		\$ 2,000.00

ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	681.98	
Refund West Pub. Co.	5.00	
	<hr/>	
Expenditures	1,772.84	\$ 2,486.98
Balance available to Feb. 28, 1911	714.14	
	<hr/>	\$ 2,486.98

SUPERINTENDENT PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911	\$ 1,700.00	
Balance from 1910	265.31	
	<hr/>	
Expenditures	1,457.65	\$ 1,965.31
Balance available to Feb. 28, 1911	507.66	
	<hr/>	\$ 1,965.31

BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910	385.23	
	<hr/>	
Expenditures	745.07	\$ 2,385.23
Balance available to Feb. 28, 1911	1,640.16	
	<hr/>	\$ 2,385.23

PUBLICITY BUREAU.

Appropriation to Feb. 28, 1911	\$ 5,000.00	
Balance from 1910	1,471.33	
	<hr/>	
Expenditures	3,985.86	\$ 6,471.33
Balance available to Feb. 28, 1911	2,485.47	
	<hr/>	\$ 6,471.33

MINE INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910	181.65	
	<hr/>	
Expenditures	1,694.54	\$ 2,181.65
Balance available to Feb. 28, 1911	487.11	
	<hr/>	\$ 2,181.65

BOILER INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 4,000.00	
Balance from 1910	8.00	
Transferred from Coal Mine Inspector	21.75	
Transferred from Mine and Coal Mine Inspector	16.00	
	<hr/>	
Expenditures	3,952.12	\$ 4,045.75
Balance available to Feb. 28, 1911	93.63	
	<hr/>	\$ 4,045.75

STATE EXAMINER.

Appropriation to Feb. 28, 1911	\$ 3,500.00	
Balance from 1910	189.88	
	<hr/>	
Expenditures	3,117.16	\$ 3,689.88
Balance available to Feb. 28, 1911	572.72	
	<hr/>	\$ 3,689.88

DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Balance from 1910	2.00	
	<hr/>	
Expenditures	1,086.75	\$ 1,502.00
Balance available to Feb. 28, 1911	415.25	
	<hr/>	\$ 1,502.00

STATE VETERINARIAN.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910	74.33	
	<hr/>	\$ 2,074.33
Expenditures	887.33	
Balance available to Feb. 28, 1911	1,187.00	
	<hr/>	\$ 2,074.33

COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Balance from 1910	15.37	
	<hr/>	\$ 1,515.37
Expenditures	1,200.13	
Balance available to Feb. 28, 1911	315.24	
	<hr/>	\$ 1,515.37

CLERK SUPREME COURT.

Appropriation to Feb. 28, 1911	\$ 500.00	
Balance from 1910	3865	
	<hr/>	\$ 528.65
Expenditures	333.02	
Balance available to Feb. 28, 1911	205.63	
	<hr/>	\$ 538.65

LAW LIBRARY.

Appropriation to Feb. 28, 1911	\$ 800.00	
Balance from 1910	605.99	
	<hr/>	\$ 1,405.99
Expenditures	1,064.69	
Balance available to Feb. 28, 1911	341.30	
	<hr/>	\$ 1,405.99

BOOK ACCOUNT LAW LIBRARY.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Balance from 1910	10.54	
	<hr/>	\$ 1,510.54
Expenditures	1,274.60	
Balance available to Feb. 28, 1911	235.94	
	<hr/>	\$ 1,510.54

HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911	\$ 3,000.00	
Balance from 1910	994.15	
	<hr/>	\$ 3,994.15
Expenditures	1,339.81	
Balance available to Feb. 28, 1911	2,654.34	
	<hr/>	\$ 3,994.15

EXTRA CLERK HIRE LEGISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1911	\$ 300.00	
Expenditures	225.00	
Balance available to Feb. 28, 1911	75.00	
	<hr/>	\$ 300.00

BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911	\$ 2,400.00	
Balance from 1910	12.79	
Transferred from salary account of stenographer	600.00	
	<hr/>	\$ 3,012.79
Expenditures	2,025.19	
Balance available to Feb. 28, 1911	987.60	
	<hr/>	\$ 3,012.79

PUBLIC PRINTING.

Appropriation to Feb. 28, 1911	\$ 17,500.00	
Balance from 1910	8,717.43	
Refund Record Pub. Co.	24.37	
	<hr/>	\$ 26,241.80
Expenditures	7,091.55	
Balance available to Feb. 28, 1911	19,150.25	
	<hr/>	\$ 26,241.80

REPORT OF THE STATE AUDITOR.

RAILROAD COMMISSION.

(Including Salaries Inspector and Rate Clerks).

Appropriation to Feb. 28, 1911	\$ 8,800.00	
Balance from 1910	452.54	
	<hr/>	\$ 9,252.54
Expenditures	6,916.88	
Balance available to Feb. 28, 1911	2,335.66	
	<hr/>	\$ 9,252.54

BOARD OF EDUCATION.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Balance from 1910	1,000.95	
	<hr/>	\$ 2,500.95
Expenditures	482.75	
Balance available to Feb. 28, 1911	2,018.20	
	<hr/>	\$ 2,500.95

BOARD OF HEALTH.

Appropriation to Feb. 28, 1911	\$ 3,000.00	
Balance from 1910	1,030.38	
	<hr/>	\$ 4,030.38
Expenditures	2,380.81	
Balance available to Feb. 28, 1911	1,649.57	
	<hr/>	\$ 4,030.38

BOARD OF EXAMINERS OFFICE EXPENSE.

Appropriation to Feb. 28, 1911	\$ 150.00	
Balance from 1910	35.33	
	<hr/>	\$ 185.33
Expenditures	133.25	
Balance available to Feb. 28, 1911	52.08	
	<hr/>	\$ 185.33

EXTRA CLERICAL HIRE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911	\$ 200.00	
Balance from 1910	200.00	
	<hr/>	\$ 400.00
Expenditures .....	.....
Balance available to Feb. 28, 1911	400.00	
	<hr/>	\$ 400.00

CONSOLIDATED BOARDS OFFICE EXPENSE.

Appropriation to Feb. 28, 1911	\$ 300.00	
Balance from 1910	212.09	
	<hr/>	\$ 512.09
Expenditures	89.38	
Balance available to Feb. 28, 1911	422.71	
	<hr/>	\$ 512.09

CONSOLIDATED BOARDS TRAVELING EXPENSE.

Appropriation to Feb. 28, 1911	\$ 500.00	
Balance from 1910	500.00	
	<hr/>	\$ 1,000.00
Expenditures .....	.....
Balance available to Feb. 28, 1911	1,000.00	
	<hr/>	\$ 1,000.00

BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1911	\$ 5,500.00	
Balance from 1910	734.38	
Fees collected	1,896.04	
	<hr/>	\$ 8,130.42
Expenditures	5,853.45	
Balance available to Feb. 28, 1911	2,276.97	
	<hr/>	\$ 8,130.42

FARMERS' INSTITUTES.

Appropriation to Feb. 28, 1911	\$ 8,000.00	
Balance from 1910	622.90	
	<hr/>	
Expenditures	5,352.65	\$ 8,622.90
Balance available to Feb. 28, 1911	3,270.25	
	<hr/>	\$ 8,622.90

ADJUTANT GENERAL.

Appropriation to Feb. 28, 1911	\$ 500.00	
Balance from 1910	1.71	
	<hr/>	
Expenditures	481.94	\$ 501.71
Balance available to Feb. 28, 1911	19.77	
	<hr/>	\$ 501.71

EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1911	\$ 12,500.00	
Balance from 1910	72.27	
	<hr/>	
Expenditures	10,614.09	\$ 12,572.27
Balance available to Feb. 28, 1911	1,958.18	
	<hr/>	\$ 12,572.27

CONTINGENCY EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911	\$ 2,500.00	
Balance from 1910	996.52	
	<hr/>	
Expenditures	1,188.64	\$ 3,496.52
Balance available to Feb. 28, 1911	2,307.88	
	<hr/>	\$ 3,496.52

BOARD OF EXAMINERS TRAVELING EXPENSE.

Appropriation to Feb. 28, 1911	\$ 1,590.00	
Balance from 1910	1,350.00	
	<hr/>	
Expenditures		\$ 2,850.00
Balance available to Feb. 28, 1911	2,850.00	
	<hr/>	\$ 2,850.00

STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1911	\$ 500.00	
Balance from 1910	41.21	
	<hr/>	
Expenditures	466.83	\$ 541.21
Balance available to Feb. 28, 1911	74.38	
	<hr/>	\$ 541.21

STATE BOARD OF CHARITIES AND REFORM.

Appropriation to Feb. 28, 1911	\$ 300.00	
Balance from 1910	228.20	
	<hr/>	
Expenditures	87.85	\$ 528.20
Balance available to Feb. 28, 1911	440.35	
	<hr/>	\$ 528.20

STATE ENGINEER FIELD AND OFFICE EXPENSE.

Appropriation to Feb. 28, 1911	\$ 500.00	
Balance from 1910	291.65	
	<hr/>	
Expenditures	194.15	\$ 791.65
Balance available to Feb. 28, 1911	597.50	
	<hr/>	\$ 791.65

TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1911	\$ 7,000.00	
Balance from 1910	667.75	
	<hr/>	
Expenditures	3,625.30	\$ 7,667.75
Balance available to Feb. 28, 1911	4,042.45	
	<hr/>	\$ 7,667.75

REPORT OF THE STATE AUDITOR.

EXPENSE OF JUDGES IN OTHER DISTRICTS.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910	448.05	
	<hr/>	\$ 2,448.05
Expenditures	1,109.27	
Balance available to Feb. 28, 1911	1,338.78	
	<hr/>	\$ 2,448.05

EXPENSE OF COURT NOT OTHERWISE PROVIDED FOR.

Appropriation to Feb. 28, 1911	\$ 500.00	
Balance from 1910	426.00	
	<hr/>	\$ 926.00
Expenditures	212.60	
Balance available to Feb. 28, 1911	713.40	
	<hr/>	\$ 926.00

REQUISITIONS.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910	104.30	
	<hr/>	\$ 2,104.30
Expenditures	145.77	
Balance available to Feb. 28, 1911	1,958.53	
	<hr/>	\$ 2,104.30

REWARDS.

Appropriation to Feb. 28, 1911	\$ 1,500.00	
Balance from 1910	200.00	
	<hr/>	\$ 1,700.00
Expenditures .....	.....
Balance available to Feb. 28, 1911	1,700.00	
	<hr/>	\$ 1,700.00

POSTAGE AND EXPRESSAGE ON SESSION LAWS.

Balance from 1910	\$ 135.00	
	<hr/>	\$ 135.00
Expenditures .....	.....
Balance available to Feb. 28, 1911	135.00	
	<hr/>	\$ 135.00

ADDITIONAL VAULT ROOM AND FIXTURES SECRETARY OF STATE.

Balance from 1910	\$ 1,675.10	
	<hr/>	\$ 1,675.10
Expenditures .....	.....
Balance available to Feb. 28, 1911	1,675.10	
	<hr/>	\$ 1,675.10

PURCHASE STEEL FILING CASE STATE EXAMINER.

Balance from 1910	\$ 35.50	
	<hr/>	\$ 35.50
Expenditures .....	.....
Balance available to Feb. 28, 1911	35.50	
	<hr/>	\$ 35.50

EXPENSE TO MEETING NATIONAL ASSOCIATION SUPERVISORS OF STATE BANKS.

Appropriation to Feb. 28, 1911	\$ 100.00	
Balance from 1910	100.00	
	<hr/>	\$ 200.00
Expenditures	186.80	
Balance available to Feb. 28, 1911	13.20	
	<hr/>	\$ 200.00

PRINTING MONTANA REPORTS.

Appropriation to Feb. 28, 1911	\$ 1,800.00	
Balance from 1910	900.00	
	<hr/>	\$ 2,700.00
Expenditures	1,800.00	
Balance available to Feb. 28, 1911	900.00	
	<hr/>	\$ 2,700.00

EXTRA COMPENSATION SUPREME COURT JUSTICES, REPORTING DECISIONS.

Appropriation to Feb. 28, 1911	\$ 4,500.00	
Expenditures	3,375.00	\$ 4,500.00
Balance available to Feb. 28, 1911	1,125.00	
		\$ 4,500.00

MAINTENANCE OF INSTITUTIONS.

March 1, 1910, to Nov. 30, 1910, Showing Appropriation to Feb. 28, 1911,
Amounts Expended and Balances.

AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1911	\$ 40,000.00	
Balance from 1910	17,941.45	
Expenditures	8,528.84	\$ 57,941.45
Balance available to Feb. 28, 1911	49,412.61	
		\$ 57,941.45

NORMAL SCHOOL.

Appropriation to Feb. 28, 1911	\$ 37,000.00	
Balance from 1910	20,598.09	
Refund	27.00	
Expenditures	20,223.88	\$ 57,625.09
Balance available to Feb. 28, 1911	37,401.21	
		\$ 57,625.09

STATE UNIVERSITY.

Appropriation to Feb. 28, 1911	\$ 70,000.00	
Balance from 1910	13,406.51	
Transferred from University Library Fund	1,360.00	
Expenditures	43,029.57	\$ 84,766.51
Balance available to Feb. 28, 1911	41,736.94	
		\$ 84,766.51

SCHOOL OF MINES.

Appropriation to Feb. 28, 1911	\$ 35,000.00	
Balance from 1910	20,289.17	
Expenditures	14,150.52	\$ 55,289.17
Balance available to Feb. 28, 1911	41,138.85	
		\$ 55,289.17

ORPHANS' HOME.

Appropriation to Feb. 28, 1911	\$ 32,000.00	
Balance from 1910	1,230.29	
Expenditures	24,814.66	\$ 33,230.29
Balance available to Feb. 28, 1911	8,415.63	
		\$ 33,230.29

SOLDIERS' HOME.

Appropriation to Feb. 28, 1911	\$ 20,000.00	
Balance from 1910	11.25	
Expenditures	19,597.89	\$ 20,011.25
Balance available to Feb. 28, 1911	413.36	
		\$ 20,011.25

REPORT OF THE STATE AUDITOR.

REFORM SCHOOL.

Appropriation to Feb. 28, 1911	\$ 31,500.00	
Balance from 1910	20,174.61	
	<u>51,674.61</u>	\$ 51,674.61
Expenditures	18,591.60	
Balance available to Feb. 28, 1911	33,083.01	
	<u>51,674.61</u>	\$ 51,674.61

DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911	\$ 44,800.00	
Balance from 1910	9,648.60	
	<u>54,448.60</u>	\$ 54,448.60
Expenditures	26,250.91	
Balance available to Feb. 28, 1911	28,188.69	
	<u>54,448.60</u>	\$ 54,448.60

STATE CAPITOL.

Appropriation to Feb. 28, 1911	\$ 25,000.00	
Balance from 1910	5,998.70	
	<u>30,998.70</u>	\$ 30,998.70
Expenditures	14,532.50	
Balance available to Feb. 28, 1911	16,466.20	
	<u>30,998.70</u>	\$ 30,998.70

STATE FAIR.

Appropriation to Feb. 28, 1911	\$ 12,000.00	
Balance from 1910	54.90	
Transferred from Betterments	4,000.00	
Transferred from payment of liens and claims against grand stand	16,000.00	
	<u>32,054.90</u>	\$ 32,054.90
Expenditures	32,054.90	
	<u>32,054.90</u>	\$ 32,054.90

STATE FAIR—BETTERMENTS.

Appropriation to Feb. 28, 1911	\$ 5,000.00	
Balance from 1910	2,000.00	
	<u>7,000.00</u>	\$ 7,000.00
Expenditures	2,897.50	
Transferred to Maintenance	4,000.00	
Balance available to Feb. 28, 1911	102.50	
	<u>7,000.00</u>	\$ 7,000.00

NATIONAL GUARD.

Appropriation to Feb. 28, 1911	\$ 7,000.00	
Balance from 1910	487.53	
	<u>7,487.53</u>	\$ 7,487.53
Expenditures	7,371.40	
Balance available to Feb. 28, 1911	116.13	
	<u>7,487.53</u>	\$ 7,487.53

STATE PENITENTIARY.

Appropriation to Feb. 28, 1911	\$107,500.00	
Balance from 1910	3.48	
	<u>107,503.48</u>	\$107,503.48
Expenditures	103,021.80	
Balance available to Feb. 28, 1911	4,481.68	
	<u>107,503.48</u>	\$107,503.48

INSANE ASYLUM.

Appropriation to Feb. 28, 1911	\$185,000.00	
Balance from 1910	739.70	
	<u>185,739.70</u>	\$185,739.70
Expenditures	139,953.20	
Balance available to Feb. 28, 1911	45,786.50	
	<u>185,739.70</u>	\$185,739.70

MISCELLANEOUS ACCOUNTS.

March 1, 1910, to Nov. 30, 1910, Showing Appropriation to Feb. 28, 1911,
Amounts Expended and Balances.

SHEEP BARNS AGRICULTURAL EXPERIMENTAL STATION.

Balance from 1910	\$ 9,703.50		
Expenditures	9,703.50	\$	9,703.50
		\$	9,703.50

WATER WORKS DEAF AND BLIND SCHOOL.

Balance from 1910	\$ 30.16		
Expenditures	30.16	\$	30.16
		\$	30.16

ADDITION TO ENGINE HOUSE DEAF AND BLIND SCHOOL.

Balance from 1910	\$ 2,947.86		
Expenditures	2,947.86	\$	2,947.86
		\$	2,947.86

FIRE ESCAPES DEAF AND BLIND SCHOOL.

Balance from 1910	\$.87		
Expenditures .....	.87	\$	.87
		\$	.87

DAIRY BARN AND POULTRY HOUSE DEAF AND BLIND SCHOOL.

Balance from 1910	\$ 266.86		
Expenditures	266.86	\$	266.86
		\$	266.86

WATER SUPPLY REFORM SCHOOL.

Appropriation to Feb. 28, 1911	\$ 3,500.00		
Expenditures	51.85	\$	3,500.00
Balance available to Feb. 28, 1911	3,448.15		
		\$	3,500.00

ESTABLISHMENT AND MAINTENANCE MANUAL TRAINING, REFORM SCHOOL.

Appropriation to Feb. 28, 1911	\$ 5,000.00		
Balance from 1910	4,540.44		
Expenditures	2,568.79	\$	9,540.44
Balance available to Feb. 28, 1911	6,971.65		
		\$	9,540.44

FURNISHING AND EQUIPPING LIBRARY BUILDING STATE UNIVERSITY

Balance from 1910	\$ 106.49		
Expenditures	106.49	\$	106.49
		\$	106.49

DORMITORY AND GYMNASIUM SCHOOL OF MINES.

Appropriation to Feb. 28, 1911	\$ 15,000.00		
Expenditures	9,245.42	\$	15,000.00
Balance available to Feb. 28, 1911	5,754.58		
		\$	15,000.00

IMPROVEMENTS AT ORPHANS' HOME.

Balance from 1910	\$ 6,046.45		
Expenditures	1,732.55	\$	6,046.45
Balance available to Feb. 28, 1911	4,313.90		
		\$	6,046.45

MAINTENANCE HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1911	\$ 1,250.00	
Balance from 1910	1.42	\$ 1,251.42
Expenditures	1,002.47	
Balance available to Feb. 28, 1911	248.95	\$ 1,251.42

FARM HOUSE AND BUILDINGS HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1911	\$ 2,000.00	\$ 2,000.00
Expenditures	2,000.00	\$ 2,000.00

FARM IMPLEMENTS AND OTHER IMPROVEMENTS HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1911	\$ 1,000.00	\$ 1,000.00
Expenditures	639.20	
Balance available to Feb. 28, 1911	360.80	\$ 1,000.00

MAINTENANCE DRY FARMING SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1911	\$ 2,000.00	
Balance from 1910	218.19	\$ 2,218.19
Expenditures	2,038.47	
Balance available to Feb. 28, 1911	179.72	\$ 2,218.19

BUILDING FENCES, WELLS, ETC., DRY FARMING SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1911	\$ 4,000.00	\$ 4,000.00
Expenditures	4,000.00	\$ 4,000.00

PURCHASE HORSES, MACHINERY, ETC., DRY FARMING SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1911	\$ 1,000.00	\$ 1,000.00
Expenditures	908.10	
Balance available to Feb. 28, 1911	91.90	\$ 1,000.00

DRY FARM INVESTIGATION.

Appropriation to Feb. 28, 1911	\$ 9,000.00	
Balance from 1910	424.22	\$ 9,424.22
Expenditures	8,523.55	
Balance available to Feb. 28, 1911	900.67	\$ 9,424.22

RESTORATION AND MAINTENANCE OLD FORT BENTON.

Balance from 1910	\$ 408.49	\$ 408.49
Expenditures	192.10	
Balance available to Feb. 28, 1911	216.39	\$ 408.49

INVESTIGATING SPOTTED FEVER EXPENSE OF DR. H. T. RICKETTS.

Balance from 1910	\$ 5,736.79	\$ 5,736.79
Expenditures	1,352.83	
Balance available to Feb. 28, 1911	4,383.96	\$ 5,736.79

MISCELLANEOUS ACCOUNTS.

March 1, 1910, to Nov. 30, 1910, Showing Appropriations to Nov. 30, 1910,
Amounts Expended and Balances.

WOMAN'S DORMITORY AGRICULTURAL COLLEGE.

Appropriation to Nov. 30, 1910	\$ 50,000.00	
Expenditures	<u>50,000.00</u>	\$ 50,000.00
		<u>\$ 50,000.00</u>

ERECTING, FURNISHING AND EQUIPMENT OF HOSPITAL, DEAF AND
BLIND SCHOOL.

Appropriation to Nov. 30, 1910	\$ 15,000.00	
Expenditures	<u>15,000.00</u>	\$ 15,000.00
		<u>\$ 15,000.00</u>

PAYMENT OF ALL LIENS AND CLAIMS AGAINST GRAND STAND
MONTANA STATE FAIR.

Appropriation to Nov. 30, 1910	\$ 16,000.00	
Expenditures	<u>16,000.00</u>	\$ 16,000.00
		<u>\$ 16,000.00</u>

Statement of Accounts.

EXPENSE GOVERNOR.

Appropriation to Feb. 28, 1910, \$1,250.00.

Balance of appropriation 1908, to Feb. 28, 1909, \$119.92. Balance, \$4.35.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.....	\$ 24.20	Expense.
64961		Western Union Tel. Co....	3.83	Expense.
65077		Independent Pub. Co.....	57.50	Printing.
65175		Irwin, G. A.	6.25	Postage stamps.
	1909			
66205	Feb. 18	R. M. Bell Tel. Co.	9.70	Rent and tolls.
66210		State Pub. Co.	2.80	Expense.
66760	27	Western Union Tel. Co....	4.64	Telegrams.
67325		R. M. Bell Tel. Co.	6.65	Tolls.
			\$115.57	
67440	Mar. 16	Irwin, G. A.	28.00	Postage Stamps.
67462		Independent Pub. Co.	87.56	Printing.
67829	Apr. 27	State Pub. Co.	16.99	Stationery and Printing.
67841		R. M. Bell Tel. Co.....	7.05	Toll.
68468	May 18	Western Union Tel. Co. ..	2.20	Telegrams.
68469		R. M. Bell Tel. Co.	10.35	Tolls and Rent.
69085	June 22	R. M. Bell Tel. Co.	1.25	Tolls and Rent.
69086		Western Union Tel. Co. ..	2.75	Telegrams.
69088		Polk, R. L. & Co.	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co.	9.60	Tolls.
69796		Caffee, W. W.	50	Drayage.
70488	Aug. 23	Western Union Tel. Co.	2.23	Telegrams.
70489		R. M. Bell Tel. Co.	1.20	Tolls.
70823	Sept. 2	Conway, Geo. B.	26.00	Stamps.
70834	11	Norris, Edwin L.	102.65	Trip to Walla Walla.
70913	21	State Pub. Co.	75	Supplies.
70922		Irwin, G. A.	5.00	Postage Stamps.
71318	Oct. 19	R. M. Bell Tel. Co.	25.90	Rent and Tolls.
71319		Western Union Tel. Co.	11.98	Telegrams.
			\$462.53	

REPORT OF THE STATE AUDITOR.

EXPENSE SECRETARY OF STATE.

Appropriation to Feb. 28, 1910, \$1,500.00.

Balance of appropriation, 1908, to Feb. 28, 1909, \$449.15.

Balance, \$32.76.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
64928	Dec. 28	State Publ. Co.	\$ 3.60	Expenses.
64938		Currah, J. C. & C. W.	2.00	Expenses.
65010		Wallace, C. W.	29.70	Repairs.
65033		Wallace, C. W.	25.00	Repairs to Typewriter.
65054		Hahn, S. A. D.	37.50	Engrossing.
65077		Independent Pub. Co.	23.00	Printing.
65078		R. M. Bell Tel. Co.	1.20	Tolls.
	1909			
65447	Jan. 18	Wallace, C. W.	9.25	Repairs.
66155	Feb. 18	Great North. Exp. Co.	7.00	Express.
66205		R. M. Bell Tel. Co.	11.60	Rent and Tolls.
66210		State Pub. Co.	6.05	Expense.
66238		Wood, Chas. H. & Co.	15.50	Supplies.
66239		Yoder, A. N.	3.55	Stamps and Box Rent.
66253		Independent Pub. Co.	44.08	Printing and Stationery.
66724	Feb. 27	Irwin, G. A.	123.50	Mileage 12ks and Post. Stamps
66760		Western Union Tel. Co. ..	91	Telegrams.
66761		Great Northern Exp. Co.	55	Express.
66765		State Pub. Co.	72.40	Supplies.
			416.29	
67839	Apr. 27	State Pub. Co.	5.65	Stationery and Printing.
67841		R. M. Bell Tel. Co.	2.30	Toll.
68468	May 18	Western Union Tel. Co.	2.46	Telegrams.
68469		R. M. Bell Tel. Co.	9.00	Tolls and Rent.
69083	June 22	State Pub. Co.	7.25	Supplies.
69084		Independent Pub. Co.	41.08	Printing.
69088		Polk, R. L. & Co.	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co.	10.45	Tolls.
69743		Western Union Tel. Co.	25	Telegrams.
69744		Fred W. Hill	2.55	Assig. C. W. Wallace.
69746		Great Northern Exp. Co. ..	1.30	Expressage.
69794		Yoder, A. N.	4.75	Postage, etc.
70489	Aug. 23	R. M. Bell Tel. Co.	2.00	Tolls.
70824	Sept. 2	Conway, Geo. B.	102.60	Stamps.
70826	11	Yoder, A. N.	102.65	Trip to Waila Walla.
70913	21	State Pub. Co.	1.80	Supplies.
71318	Oct. 19	R. M. Bell Tel. Co.	9.70	Rent and Tolls.
71320		Northern Exp. Co.	3.25	Expressage.
71320		Masery o., The	11.41	Cards Printed.
71333		Independent Pub. Co.	21.74	Printing. Etc.
71732	Nov. 16	Great Northern Exp. Co.	4.04	Expressage.
71733		Caird Engineering Works. .	5.10	Repairs.
71736		Benson, Carpenter & Co. .	2.50	Drayage.
71756		Wood, Chas. H. & Co.	8.50	Typewriter Ribbon.
71757		Yoder, A. N.	15.00	Trip to Columbus.
			\$ 801.12	

EXPENSE STATE AUDITOR.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation, 1908, to Feb. 28, 1909, \$155.14.

Deficiency appropriation, \$200.00.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
64797	Dec. 12	H. R. Cunningham	\$ 150.00	Expense trip to Denver.
64938	24	Currah, J. C. & C. W.	1.00	Expense.
64961		Western Union Tel. Co.	2.27	Expense.
	1909			
67325	Feb. 27	R. M. Bell Tel. Co.	16.85	Tolls.
67326		Cunningham, H. R.	127.37	Postage Stamps.
67327		Western Union Tel. Co.	16.01	Telegrams.
67328		Swisher, S. W. Mfg. Co.	2.80	Supplies, Rubber Stamp.
67329		Northern Express Co.	35	Express.
67330		Glass & Prudhomme Co.	1.20	Repairs for book typewriter.
67331		State Pub. Co.	37.29	Stationery and Office Supplies.
			\$ 355.14	
67839	Apr. 27	State Pub. Co.	14.07	Stationery and Printing.
67841		R. M. Bell Tel. Co.	3.75	Toll.
67849		Independent Pub. Co.	56.35	Stamped Envelopes.
67850		French, C. D.	100.00	Postage Stamps.
67851		Cooney, Agnes	75.00	3 Weeks Services.
67852		Schneider, A. C.	75.00	Compiling Insurance Laws.
67853		Cunningham, H. R.	2.00	½ days serv. Charles Albrecht
67854		Nat. Carbon & Ribbon Co.	3.25	Carbon.
67875		Currah, J. C. & C. W.	2.25	Repairing Typewriter.
68388	May 7	Irwin, G. A.	15.00	Postage Stamps.
68389	14	Cunningham, H. R.	542.90	Expense Eastern Trip.
68468	18	Western Union Tel. Co.	16.50	Telegrams.
68469		R. M. Bell Tel. Co.	9.00	Tolls and Rent.
68480		French, C. D.	3.00	Drayage.
68481		Luddy, Josephine	6.50	Stenographic Work.
68482		Postal Tel. Co.	3.40	Telegrams.
69083	June 22	State Pub. Co.	11.72	Supplies.
69086		Western Union Tel. Co.	9.58	Telegrams.
69090		Wahlgren Furniture Co.	3.50	Mirror.
69091		Cunningham, H. R.	15.00	Trip to Anaconda.
69092		Cunningham, H. R.	50.00	Postage Stamps.
69733	30	Cunningham, H. R.	40.00	Assessment levied. Exp. Nat'l Conv. Insurance Com.
69742	July 21	R. M. Bell Tel. Co.	9.00	Tolls.
69743		Western Union Tel. Co.	4.58	Telegrams.
69744		Hill, Fred W.	78.00	Assig. C. W. Wallace.
69748		Independent Pub. Co.	32.61	Printing.
69749		Bennett, W. G.	18.00	Graining Filing Cases.
69750		Independent Pub. Co.	134.66	Envelopes.
69751		Cunningham, H. R.	15.00	Trip to Butte.
69752		Capital Lumber Co.	63.00	Making 6 Filing Cases.
69753		French, C. D.	1.00	Binder for Best's Ins. News.
70420	Aug. 12	French, C. D.	1.00	Stamps.
70421		Helena Stamp Works	40	Stamps.
70488	23	Western Union Tel. Co.	3.79	Telegrams.
70489		R. M. Bell Tel. Co.	15	Tolls.
70642		Cunningham, H. R.	2.90	Map of Montana.
70821	31	Cunningham, H. R.	172.50	Trip to Colorado Springs.
70822		French, C. D.	109.60	Trip to Colorado Springs.
70912	Sept. 21	R. M. Bell Tel. Co.	1.05	Tolls, etc.
70913		State Pub. Co.	18.93	Supplies.
70954		Irwin, G. A.	100.00	Postage Stamps.
71318	Oct. 19	R. M. Bell Tel. Co.	9.00	Rent and Tolls.
71319		Western Union Tel. Co.	1.16	Telegrams.
71325		Helena Stamp Works	25	Stamps.
71326		Wallace, C. W.	3.25	Repair Book Typewriter.
71522	22	Cunningham, H. R.	15.00	Trip to Butte.
71659	Nov. 15	Cunningham, H. R.	15.00	Trip to Butte.
71732	16	Great Northern Exp. Co.	1.75	Expressage.
71733		Caird Engineering Works..	4.00	Repairs.
71734		R. M. Bell Tel. Co.	2.20	Tolls.
71737		Independent Pub. Co.	74.80	Printing, etc.
			\$ 2,305.49	

EXPENSE STATE TREASURER.

Appropriation to Feb. 28, 1910, \$650.00.

Balance of appropriation, 1908, to Feb. 28, 1909, \$266.48.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
65014	Dec. 24	Rice, J. H.	\$ 110.40	Expense.
65015		Senieur, May E.	100.00	Stenographic Work.
	1909			
66205	Feb. 18	R. M. Bell Tel. Co.	6.00	Rent.
66210		State Pub. Co.	5.05	Expense.
66760	Feb. 27	Western Union Tel. Co. ..	2.10	Telegrams.
66793		Lockhart, G. B.	42.93	Cash advanced for office Exp.
			\$ 266.48	
67462	Mar. 16	Independent Pub. Co.	6.09	Printing.
67839	Apr. 27	State Pub. Co.	4.40	Stationery and Printing.
67875		Currah, J. C. & C. W.	75	Repairing Typewriter.
68469	May 18	R. M. Bell Tel. Co.	6.00	Rent.
68470		Northern Express Co.	31.77	Express.
68479		Lockhart, G. B.	84.20	Money advanced.
69084	June 22	Independent Pub. Co.	33.74	Printing, etc.
69088		Polk, R. L. & Co.	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co.	6.00	Tolls.
69777		State Pub. Co.	2.75	Stationery.
70437	Aug. 12	Lockhart, G. B.	247.35	Cash advanced.
70912	Sept. 21	State Pub. Co.	7.20	Supplies.
71318	Oct. 19	R. M. Bell Tel. Co.	6.00	Rent and Tolls.
71333		Independent Pub. Co.	11.23	Printing, etc.
71734	Nov. 16	R. M. Bell Tel. Co.	1.85	Tolls.
71760		Lockhart, Geo. B.	92.42	Cash advanced.
			\$ 813.23	

EXPENSE ATTORNEY GENERAL.

Appropriation to Feb. 28, 1910, \$1,800.00.

Balance of Appropriation 1908, to Feb. 28, 1909, \$574.05.

Balance, \$5.06.

War. No.	Date.	In Favor of	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.	\$ 38.70	Expense.
64961		Western Union Tel. Co. ..	2.55	Expense.
65010		Wallace, C. W.	8.00	Repairs.
65056		Galen, Albert J.	10.00	Traveling Expense.
65157		Irwin, G. A.	64.00	Postage Stamps.
65475		Sheehy, John	20.00	Salary as Messenger.
	1909			
65447	Jan. 18	Wallace, C. W.	8.00	Repairs.
65555		Hall, E. M.	1.00	P. O. Box Rent.
66156	Feb. 18	Northern Express Co.	35	Express.
66157		Murphy, W. L.	19.00	Trip to Miles City.
66158		Serruyx, Minnie M.	3.00	Transcript of Testimony.
66159		West Pub. Co.	5.00	Subscriptions.
66205		R. M. Bell Tel. Co.	9.00	Rents and Tolls.
66210		State Pub. Co.	52.12	Expense.
66247		McKee Printing Co.	100.00	Stationery.
66280		Poorman, W. H.	150.00	Traveling Expense.
66724	Feb. 27	Irwin, G. A.	25.00	Postage Stamps.
66760		Western Union Tel. Co. ..	25.77	Telegrams.
66763		R. M. Bell Tel. Co.	26.00	Tolls.
68364		Postal Tel. Co.	1.50	Telegrams.
			\$ 568.99	
67698	Apr. 7	Poorman, W. H.	\$3.05	Trip to Washington.
67839	27	State Pub. Co.	60	Stationery and Printing.
67840		Albert J. Galen	20.00	Traveling Expense.
68385	May 5	Eidell, I. R.	1.00	Assign. of C. W. Wallace, Exp
68468	18	Western Union Tel. Co.	5.93	Telegrams.
68469		R. M. Bell Tel. Co.	20.55	Tolls and Rent.
68511		Galen, Albert J.	30.00	Trip to Butte.
69083	June 22	State Pub. Co.	20.00	Supplies.
69085		R. M. Bell Tel. Co.	10.10	Tolls and Rent.
69088		Polk, R. L. & Co.	5.00	Directory.
69225		Non Smut Carbon Mfg. Co.	18.00	Carbon Paper.
69742	July 21	R. M. Bell Tel. Co.	12.60	Tolls.
69743		Western Union Tel. Co.	6.22	Telegrams.
69744		Hill, Fred W.	7.50	Assign. C. W. Wallace.
69784		Hall, E. M.	1.00	P. O. Box Rent.
70835	Sept. 11	Galen, Albert J.	107.15	Trip to Walla Walla and Map
70912	21	R. M. Bell Tel. Co.	5.80	Tolls, etc.
70913		State Pub. Co.	11.50	Supplies.
70953		McKee Printing Co.	20.00	Stamped Envelopes.
71318	Oct. 19	R. M. Bell Tel. Co.	18.90	Rent and Tolls.
71328		Galen, Albert J.	19.50	Sundry Expense.
71734	Nov. 16	R. M. Bell Tel. Co.	9.15	Tolls.
71742		Galen, Albert J.	15.00	Trip to Columbus.
72202	30	Irwin, G. A.	10.00	500 Postage Stamps.
			\$ 1,027.54	

EXPENSE SUPERINTENDENT OF PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1910, \$1,700.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$694.91.

Balance, \$217.81.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.	\$ 22.25	Expense.
64961		Western Union Tel. Co. ..	1.00	Expense.
65077		Independent Pub. Co.	46.00	Printing.
65078		R. M. Bell Tel. Co.	2.50	Tolls.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co.	5.55	Tolls.
65560		Harmon, W. E.	188.73	Traveling Expense.
65571		Independent Pub. Co.	21.74	Printing and Stationery.
66204	Feb. 18	Harmon, W. E.	125.00	Traveling Expense.
66205		R. M. Bell Tel. Co.	10.50	Rent and Tolls.
66210		State Pub. Co.	31.10	Expense.
66765	Feb. 27	State Pub. Co.	15.15	Expense.
66792		Harmon, W. E.	7.58	Express, etc.
			\$ 477.10	
67841	Apr. 27	R. M. Bell Tel. Co.	6.90	Tolls.
68469	May 28	R. M. Bell Tel. Co.	9.00	Tolls and rent.
68485		Independent Pub. Co.	88.16	Printing.
69083	June 22	State Pub. Co.	40.23	Supplies.
69086		Western Union Tel. Co. ..	50	Telegram.
69233		Underwood Typewriter Co.	62.25	Machine.
69742	July 21	R. M. Bell Tel. Co.	9.00	Tolls.
70486	Aug. 23	Independent Pub. Co.	54.35	Printing.
70912	Sept. 21	R. M. Bell Tel. Co.	9.90	Tolls, etc.
70913		State Pub. Co.	51.89	Supplies.
71318	Oct. 19	R. M. Bell Tel. Co.	9.00	Rent and Tolls.
71319		Western Union Tel. Co. ..	3.49	Telegrams.
71734	Nev. 16	R. M. Bell Tel. Co.	20.00	Tolls.
71755		Harmon, W. E.	398.12	Traveling Expense.
			\$ 1,239.89	

EXPENSE COM'R OF AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$123.63.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64953	Dec. 24	Benedict, L. P.	\$ 66.70	Expense.
65009		Northern Express Co.	24	Expense.
65060		Ferguson, J. A.	15.00	Livery.
65078		R. M. Bell Tel. Co.	85	Tolls.
	1909			
65540	Jan. 21	Northern Express Co.	42	Expressage.
66205	Feb. 18	R. M. Bell Tel. Co.	6.00	Rent.
66240		Benedict, L. P.	33.75	Office and Traveling Expense.
66760	Feb. 27	Western Union Tel. Co.	67	Telegrams.
			\$ 123.63	
67440	Mar. 16	Irwin, G. A.	220.00	Postage Stamps.
67839	Apr. 27	State Pub. Co.	19.48	Stationery and Printing.
67849		Independent Pub. Co.	3.50	Printing.
67893		Curtin, Arthur P.	10.50	Office Chair and Pad.
67894		Benedict, L. P.	75.00	Mileage Book.
68385	May 5	Eldell, I. R.	12.00	Assign. C. W. Wallace, Exp.
68469	18	R. M. Bell Tel. Co.	6.85	Tolls and rent.
68503		Hart, D. R.	12.50	Services as Stenographer.
68504		Hall, J. H.	9.25	Traveling Expense.
69085	June 22	R. M. Bell Tel. Co.	9.10	Tolls and Rent.
69088		Polk, R. L. & Co.	5.00	Directory.
69199		Northern Express Co.	55	Expressage.
69200		Hermann & Co.	10.50	Repairing Desk, etc.
69201		E. E. Esselstyn, St. Treas.	37.50	Assign. Durand R. Hart.
69742	July 21	R. M. Bell Tel. Co.	9.25	Tolls.
69745		Northern Express Co.	1.70	Expressage.
69798		Essystyn, E. E. St. Treas.	37.50	Assign. D. R. Hart, salary June 16 to July 15.
70479	Aug. 23	Northern Express Co.	85	Expressage.
70488		Western Union Tel. Co.	40	Telegrams.
70489		R. M. Bell Tel. Co.	3.85	Tolls.
70496		Esselstyn, E. E., St. Treas.	37.50	Assign D. R. Hart, salary July 16 to Aug. 15.
70839	Sept. 21	Northern Express Co.	1.15	Expressage.
70912		R. M. Bell Tel. Co.	4.60	Tolls, etc.
70913		State Pub. Co.	6.75	Supplies.
70921		Irwin, G. A.	200.00	Postage Stamps.
71318	Oct. 19	R. M. Bell Tel. Co.	9.25	Rent and Tolls.
71321		Esselstyn, E. E. St. Treas.	18.75	Assign. D. R. Hart, salary Aug. 16-30 inc.
71322		Bower, Clara E.	35.00	Salary Aug. 17 to Sept. 15 inc.
71734	Nov. 16	R. M. Bell Tel. Co.	4.10	Tolls.
71737		Independent Pub. Co.	85.80	Printing, etc.
71737		Independent Pub. Co.	50.00	Printing, etc.
71738		Bower, Clara E.	37.50	Salary Oct. 15 to Nov. 15.
71739		Baker, Claire H.	17.50	Salary Nov. 8-15.
			\$ 1,116.82	

EXPENSE PUBLICITY BUREAU.

Appropriation to Feb. 28, 1910, \$5,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67839	Apr. 27	State Pub. Co.	\$ 16.70	Stationery and printing.
67847		Josephine Luddy.	11.20	Stenographic Work.
68535	May 18	L. P. Benedict.	57.85	Traveling Expense.
68536		Durand B. Hart.	12.50	Services as Stenographer.
69083	June 22	State Pub. Co.	10.25	Supplies.
69201		E. E. Esselstyn, Assgn.		
		D. R. Hart.	37.50	Salary.
69202		Miss C. A. McLaughlin.	5.00	Addressing Envelopes.
69203		G. A. Irwin.	76.00	Postage Stamps.
69204		L. P. Benedict.	20.00	Postage Stamps.
69205		J. H. Hall.	5.75	Traveling Expense.
69748	July 21	Independent Pub. Co.	76.94	Printing.
69913		L. P. Benedict.	21.10	Traveling Expense.
69914		E. E. Esselstyn, Assgn.		
		D. R. Hart.	37.50	Salary June 15th to July 15.
69915		J. H. Hall.	54.25	Traveling Expense.
70438	Aug. 12	J. H. Hall.	34.54	Traveling Expense.
70467		G. A. Irwin.	250.00	Postage Stamps.
70506	23	Watson Boyle.	15.65	Traveling Expense.
70507		L. P. Benedict.	16.15	Traveling Expense.
70508		E. E. Esselstyn, Assgn.		
		D. R. Hart.	37.50	Salary July 15 to Aug. 15.
70839	Sept. 21	Northern Express Co.	1.50	Expressage.
70913		State Pub. Co.	31.25	Office Supplies.
70964		J. H. Hall.	25.90	Traveling Expense.
71062		Independent Pub. Co.	96.08	Printing.
71300	Oct. 19	E. E. Esselstyn, Assgn.		
		D. R. Hart.	18.75	Salary.
71301		J. H. Hall.	52.77	Traveling Expense.
71302		Watson Boyle.	30.75	Traveling Expense.
71303		Clara E. Bower.	35.00	Salary Aug. 17 to Sept. 15.
71319		Western Union Tel. Co. ..	96	Telegrams.
71320		Northern Express Co.	4.24	Expressage.
71333		Independent Pub. Co.	1,273.64	Printing.
71735	Nov. 16	Northern Express Co.	45	Expressage.
71737		Independent Pub. Co.	532.63	Printing.
71744		Clara E. Bower.	37.50	Salary Oct. 15 to Nov. 15.
71745		J. H. Hall.	20.10	Traveling Expense.
71746		Montana Engraving Co.	9.90	Engraving.
71747		Blossom, Stanley.	20.00	Writing 750 Circular Letters.
			\$ 2,987.80	

EXPENSE MINE INSPECTOR.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$929.08.

Balance, \$295.88.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64937	Dec. 24	Walsh, William	\$ 107.00	Expense.
64961		Western Union Tel. Co. ..	85	Expense.
65063		Orem, W. B.	28.50	Traveling Expense.
65078		R. M. Bell Tel. Co.	35	Tolls.
65174		Irwin, G. A.	30.25	Postage Stamps.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co.	1.25	Tolls.
65563		Orem, W. B.	39.25	Traveling Expense.
65564		Walsh, Wm.	85.00	Traveling Expense.
66205	Feb. 18	R. M. Bell Tel. Co.	1.95	Tolls.
66229		Irwin, G. A.	75.00	Mileage Book.
66230		Orem, W. B.	79.35	Jan. Office and General Exp.
66231		Walsh, Wm.	87.00	Livery and Hotel Expense.
66760	Feb. 27	Western Union Tel. Co. ..	85	Telegrams.
66765		State Pub. Co.	4.20	Supplies.
66794		Orem, W. B.	20.00	Office Rent.
66795		Walsh, Wm.	47.00	Traveling Expense.
67325		R. M. Bell Tel. Co.	60	Tolls.
68559		R. M. Bell Tel. Co.	21.80	Tolls and Rent.
			\$ 633.20	
67462	Mar. 16	Independent Pub. Co.	5.35	Printing.
67855	Apr. 27	Bishop, Ray	1.75	Industrial Map.
67919		Orem, W. B.	20.00	Traveling Expense.
67920		Walsh, Wm.	122.00	Traveling Expense.
68491	May 18	Walsh, Wm.	150.00	Traveling Expense.
69085	June 22	R. M. Bell Tel. Co.	80	Tolls.
69086		Western Union Tel. Co. ..	85	Telegrams.
69186		Walsh, Wm.	116.00	Traveling Expense.
69187		Orem, W. B.	73.20	Traveling Expense.
69739	July 21	Walsh, Wm.	156.00	Traveling Expense.
69740		Irwin, G. A.	75.00	Mileage Book.
69741		Orem, W. B.	30.00	Rent and Traveling Expense.
70491	Aug. 23	Walsh, Wm.	138.00	Traveling Expense.
70492		Orem, W. B.	30.00	Office Rent and Livery.
70493		R. M. Bell Tel. Co.	35.65	Tolls.
70833	Sept. 8	Walsh, Wm.	75.00	Mileage Book.
70935	21	Walsh, Wm.	125.00	Traveling Expense.
70936		Orem, W. B.	30.00	Livery and Rent.
71351	Oct 19	Orem, W. B.	30.00	Traveling Expense.
71352		Walsh, Wm.	106.50	Traveling Expense.
71753	Nov 16	Orem, W. B.	32.60	Trav. Expense and Office Rent
71754		Walsh, Wm.	100.00	Traveling Expense.
			\$2,086.90	

REPORT OF THE STATE AUDITOR.

EXPENSE BOILER INSPECTOR.

Appropriation to Feb. 28, 1910, \$4,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$484.40.

Balance, \$2.39.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64934	Dec. 24	Dailey, J. H.	\$ 71.00	Traveling Expense.
64935		Moran, Richard	35.70	Traveling Expense.
64936		Anderson, Soren	35.40	Traveling Expense.
65077		Independent Pub. Co.	46.00	Printing.
65078		R. M. Bell Tel. Co.	2.80	Tolls.
	1909			
55537	Jan. 21	Dailey, J. H.	28.25	Traveling Expense.
65538		Moran, Richard	15.80	Traveling Expense.
65539		Anderson, Soren	23.40	Traveling Expense.
66205	Feb. 18	R. M. Bell Tel. Co.	21.65	Rent and Tolls.
66210		State Pub. Co.	2.15	Expense.
66241		Anderson, Soren	30.20	Traveling Expense.
66724	Feb. 27	Irwin, G. A.	10.00	Postage Stamps.
66764		Independent Pub. Co.	88.56	Expense.
66779		Anderson, Soren	11.70	Traveling and Office Expense
66780		Daily, J. H.	21.00	Jan. and Feb. Expense.
66781		Moran, Richard	38.40	Traveling Expense and Phone
			\$ 482.01	
67462	Mar. 16	Independent Pub. Co.	8.25	Printing.
67839	Apr. 27	State Pub. Co.	16.90	Stationery and Printing.
67841		R. M. Bell Tel. Co.	21.85	Tolls.
67849		Independent Pub. Co.	2.00	Printing.
67921		Daily, J. H.	80.50	Traveling Expense.
67922		Moran, Richard	90.45	Traveling Expense.
67923		Parker, Stephen	42.40	Traveling Expense.
67924		Anderson, Soren	4.00	Office Rent.
68469	May 18	R. M. Bell Tel. Co.	6.00	Rent.
68487		Daily, J. H.	69.25	Traveling Expense.
68488		Parker, Stephen	30.90	Traveling Expense.
69083	June 22	State Pub. Co.	75.	Supplies.
69085		R. M. Bell Tel. Co.	22.85	Tolls and rent.
69206		Underwood Typewriter Co.	70.00	Machine.
69207		Mapes, W. W.	302.30	Traveling Expense.
69208		Irwin, G. A.	75.00	Mileage Book.
69209		Parker, Stephen	58.75	Traveling Expense.
69210		Daily, J. H.	145.20	Traveling Expense.
69742	July 21	R. M. Bell Tel. Co.	6.00	Tolls.
69790		Parker, Stephen	68.20	Traveling Expense.
69791		Daily, J. H.	75.55	Traveling Expense.
69792		Mapes, W. W.	192.85	Traveling Expense.
69793		Holter, A. M. Hdw Co.	19.10	Hardware supplies.
70122	Aug. 12	Daily, J. H.	106.90	Traveling Expense.
70423		Mapes, W. W.	62.80	Traveling Expense.
70486	23	Independent Pub. Co.	110.30	Printing.
70932	Sept. 21	Daily, J. H.	125.35	Traveling Expense.
70933		Moran, R.	152.30	Traveling Expense.
70934		Parker, Stephen	144.25	Traveling Expense.
71194	30	Irwin, G. A.	75.00	Mileage Book (R. Moran.)
71318	Oct. 19	R. M. Bell Tel. Co.	50.55	Rent and Tolls.
71335		Daily, J. H.	151.70	Traveling Expense.
71336		Parker, Stephen	121.45	Traveling Expense.
71337		Moran, R.	376.55	Traveling Expense.
71734	Nov. 16	R. M. Bell Tel. Co.	10.15	Tolls.
71792		Parker, Stephen	85.25	Traveling Expense.
71793		Underwood Typewriter Co.	4.25	Ribbons.
71794		Moran, R.	156.80	Traveling Expense.
71795		Daily, J. H.	185.45	Traveling Expense.
			\$ 3,810.11	

EXPENSE STATE EXAMINER.

Appropriation to Feb. 28, 1910, \$3,000.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$429.78.

War. No.	Date.	In Favor of.	Amount.	Account of.
64928	Dec. 24	State Pub. Co.	\$ 4.39	Expense.
65013		Ray, F. H.	31.25	Expense.
65061		Smith, Thos. S.	62.15	Traveling Expense.
65062		Collins, T. E.	71.55	Traveling Expense.
65077		Independent Pub. Co.	31.50	Printing.
	1909			
65550	Jan. 21	Murray & Frederichs	14.56	Premium on Bond.
65551		Collins, T. E.	17.55	Traveling Expense.
65552		Smith, Thos. S.	18.45	Traveling Expense.
66205	Feb. 18	R. M. Bell Tel. Co.	2.10	Tolls.
66210		State Pub. Co.	16.56	Expense.
66245		Irwin, G. A.	5.00	Postage Stamps.
66246		Collins, T. E.	29.55	Trip to Billings and Postage Stamps.
66724	Feb. 27	Irwin, G. A.	20.00	Postage Stamps.
66760		Western Union Tel. Co. ..	4.65	Telegrams.
66763		R. M. Bell Tel. Co.	1.00	Tolls.
66765		State Pub. Co.	9.40	Supplies.
66796		Curtin, A. P.	54.45	Linoleum.
66797		Smith, Thos. S.	1.10	Car Fare.
66798		Ray, F. H.	23.67	Traveling Exp. and Supplies.
67325		R. M. Bell Tel. Co.	1.75	Tolls.
67490		Smeal Mfg. Co.	6.00	Letter File.
67191		Benson, Carpenter & Co. .	15	Drayage.
			\$ 429.78	
67440	Mar. 16	Irwin, G. A.	75.00	Mileage Book.
67497	Mar. 23	Irwin, G. A.	75.00	Mileage Book.
67839	Apr. 27	State Pub. Co.	11.25	Stationery and Printing.
67843		Esselstyn, E. E.	111.30	Traveling Expense.
67844		Ray, F. H.	29.05	Traveling Expense.
67845		Helena Stamp Works	3.15	Rubber Stamps.
67846		Collins, T. E.	127.15	Traveling Expense.
67849		Independent Pub. Co.	33.91	Printing.
68468	May 18	Western Union Tel. Co. ..	50	Telegram.
68469		R. M. Bell Tel. Co.	10.10	Toll and Rent.
68485		Independent Pub. Co.	10.88	Printing.
68489		Helena Stamp Works	1.50	Rubber Stamps.
68490		Collins, T. E.	31.90	Traveling Expense.
69083	June 22	State Pub. Co.	21.85	Supplies.
69086		Western Union Tel. Co. ..	7.25	Telegrams.
69093		Underwood Typewriter Co.	3.64	Ribbons.
69094		Thomas S. Smith	55.40	Traveling Expense.
69095		T. E. Collins	46.65	Traveling Expense.
69742	July 21	R. M. Bell Tel. Co.	10.70	Tolls.
69744		Hill, Fred W.	10.00	Assign. C. W. Wallace.
69785		Hoss, Fred E.	158.05	Traveling Expense.
69786		Valliant, Edwin O.	50	Repairs to Typewriter.
69787		Smith, Thos. E.	42.45	Traveling Expense.
70435	Aug. 12	Irwin, G. A.	13.00	Postage Stamps.
70436		Pigott, H. H.	97.73	Traveling Expense.
70509	23	Hoss, Fred H.	68.25	Traveling Expense.
70510		Smith, Thos. E.	91.75	Traveling Expense.
70913	Sept. 21	State Pub. Co.	14.00	Supplies.
70918		Pigott, H. H.	75.00	Mileage Book T. S. Smith.
70919		Hoss, Fred E.	65.70	Traveling Expense.
70920		Smith, Thos. S.	109.85	Traveling Expense.
71304	Oct. 19	Hoss, Fred E.	64.80	Traveling Expense.
71305		Smith, Thos. S.	67.50	Traveling Expense.
71306		Pigott, H. H.	282.25	Trav. Expense and Mileage Book for F. E. Hoss.
71318		R. M. Bell Tel. Co.	6.00	Rent and Tolls.
71333		Independent Pub. Co.	10.87	Printing.
71732	Nov. 16	Great Northern Exp. Co. .	85	Expressage.
71750		Smith, Thos. S.	63.75	Traveling Expense.
71751		Irwin, G. A.	16.00	Postage Stamps.
71752		Hoss, Fred E.	56.70	Traveling Expense.
			\$ 2,414.96	

REPORT OF THE STATE AUDITOR.

EXPENSE VETERINARY SURGEON.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of appropriation 1908 to Feb. 29, 1909, \$500.67.

Balance, \$57.46.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.	\$ 11.00	Expense.
65009		Northern Express Co.	8.70	Expense.
65011		Luddy, Josephine	18.50	Stenographic Work.
65076		Stanley, Blossom	50.00	Clerical Work.
	1909			
65540	Jan. 21	Northern Express Co.	2.65	Expressage.
65542		R. M. Bell Tel. Co.	11.25	Tolls.
65557		Smith Brooks Prtg. Co. ..	11.50	Supplies.
65558		Allen & Jones	3.80	Supplies.
66156	Feb. 18	Northern Express Co.	2.70	Express.
66205		R. M. Bell Tel. Co.	7.95	Tolls.
66210		State Pub. Co.	2.80	Expense.
66224		Wahlgren Furn. Co.	161.00	Furniture.
66225		Irwin, G. A.	10.00	Postage Stamps.
66226		Knowles, M. E.	63.60	Traveling Expense.
66760	Feb. 27	Western Union Tel. Co. ..	10.41	Telegrams.
66760		Western Union Tel. Co. ..	16.87	Telegrams.
66761		Great Northern Exp. Co.	40	Express.
66762		Northern Express Co.	55	Express.
66765		State Pub. Co.	15.38	Supplies.
66790		Knowles, M. E.	23.00	Traveling Expense.
66791		Amn. Multigraph Sales Co.	4.00	Supplies.
67325		R. M. Bell Tel. Co.	4.15	Tolls.
			\$ 443.21	
67440	Mar. 16	Irwin, G. A.	150.00	Mileage Books.
67841	Apr. 27	R. M. Bell Tel. Co.	7.20	Toll.
67842		Northern Exp. Co.	3.65	Expressage.
67849		Independent Pub. Co.	109.30	Printing.
67878		Knowles, M. E.	215.60	Trav. Expense and Supplies.
68385	May 5	Eidell, I. R.	10.00	Assign C. W. Wallace, Exp.
68468	May 18	Western Union Tel. Co.	52.67	Telegrams.
68469		R. M. Bell Tel. Co.	31.50	Tolls and Rent.
68470		Northern Express Co.	5.73	Express.
68501		Irwin, G. A.	49.00	Postage Stamps.
68502		Knowles, M. E.	56.00	Traveling Expense.
69082	June 22	State Pub. Co.	5.67	Supplies.
69085		R. M. Bell Tel. Co.	23.00	Tolls and Rent.
69086		Western Union Tel. Co. ..	29.29	Telegrams.
69088		Polk, R. L. & Co.	5.00	Directory.
69226		Knowles, M. E.	79.79	Traveling expense.
69742	July 21	R. M. Bell Tel. Co.	27.70	Tolls.
69745		Northern Express Co.	1.55	Expressage.
69746		Great Northern Express Co	1.67	Expressage.
69771		Knowles, M. E.	70.25	Traveling Expense.
70479	Aug. 23	Northern Express Co.	3.35	Expressage.
70488		Western Union Tel. Co. ..	26.27	Telegrams.
70489		R. M. Bell Tel. Co.	7.45	Tolls.
70499		Taylor & Carpenter	5.50	Books.
70500		Knowles, M. E.	209.25	Traveling Expense.
70648		Smith, E. O.	100.00	Salary, July.
70839	Sept. 21	Northern Express Co.	2.05	Expressage.
70912		R. M. Bell Tel. Co.	4.30	Tolls, etc.
70913		State Pub. Co.	8.59	Supplies.
70929		Knowles, M. E.	162.23	Traveling Expense.
71062		Independent Pub. Co.	21.74	Printing, etc.
71318	Oct. 19	R. M. Bell Tel. Co.	50.75	Rent and Tolls.
71319		Western Union Tel. Co.	71.06	Telegrams.
71326		Northern Express Co.	6.45	Expressage.
71734	Nov. 16	R. M. Bell Tel. Co.	34.90	Tolls.
71735		Northern Express Co.	4.19	Expressage.
			\$ 2,095.86	

EXPENSE DEPUTY STATE VETERINARIAN.

Appropriation to Feb. 29, 1910, \$1,500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$460.25.

Balance, \$66.45.

War. No.	Date.	In Favor of.	Amount.	Account of.
65121	1908 Dec. 24	E. D. Nash	\$ 90.00	Traveling Expense.
66256	1909 Feb. 18	E. D. Nash	153.80	Traveling Expense.
66724		G. A. Irwin	150.00	Mileage Books.
			\$ 393.80	
67931	Apr. 27	E. D. Nash	250.00	Traveling Expense.
68517	May 18	E. D. Nash	173.00	Traveling Expense.
69227	June 22	E. D. Nash	214.00	Traveling Expense.
70501	Aug. 23	E. D. Nash	269.00	Traveling Expense.
70963	Sept. 21	E. D. Nash	91.50	Traveling Expense.
70367	Oct. 10	E. D. Nash	139.50	Traveling Expense.
			\$ 1,530.80	

EXPENSE COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1910, \$1,500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$805.30.

Balance. \$249.28.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64961	Dec. 24	Western Union Tel. Co. . .	\$ 2.42	Expense.
65064		McDermott, J. B.	80.65	Traveling Expense.
65065		Smith, John	110.60	Labor.
65066		Mitchell, A. J.	105.00	Trans. Evidence.
65078		R. M. Bell Tel. Co.	16.60	Rent and Tolls.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co.	17.90	Tolls.
65553		Irwin, G. A.	25.00	Postage Stamps.
65554		McDermott, J. B.	15.00	Clerk Hire.
66205	Feb. 18	R. M. Bell Tel. Co.	4.70	Tolls.
66227		McDermott, J. B.	54.50	Transcript Testimony.
66228		Gordon, Chas.	6.00	Transcript Testimony.
66760	Feb. 27	Western Union Tel. Co. . .	50	Telegram.
66760		Western Union Tel. Co. . .	3.75	Telegram.
66765		State Pub. Co.	12.85	Supplies.
66799		McDermott, J. B.	77.65	Traveling Expense.
67325		R. M. Bell Tel. Co.	21.50	Tolls.
67488		Close, W. H.	2.00	Transcript of Testimony.
			\$ 556.02	
67644	Mar. 31	McDermott, J. B.	61.65	Traveling Expense.
67841	Apr. 27	R. M. Bell Tel. Co.	15.50	Toll.
67842		Northern Express Co. . . .	1.25	Express.
67855		Bishop, Roy	1.75	Industrial Map.
67856		Tucker, C. G.	7.50	Stenographic Work.
67857		McDermott, J. B.	25.80	Traveling Expense.
68508	May 18	Northern Express Co. . . .	45	Express.
68509		Helena Stamp Works	5.50	Rubber Stamp.
68510		McDermott, J. B.	80.75	Traveling Expense.
69085	June 22	R. M. Bell Tel. Co.	19.90	Tolls.
69087		Northern Express Co. . . .	90	Expressage.
69096		McDermott, J. B.	236.50	Traveling Expense.
69795	July 21	Helena Stamp Works	15.50	Seals.
70421	Aug. 12	Helena Stamp Works	5.00	Stamps.
70424		McDermott, J. B.	101.15	Traveling Expense.
70829	Sept. 21	Northern Express Co. . . .	52	Expressage.
70913		State Pub. Co.	2.88	Supplies.
70937		McDermott, J. B.	102.05	Traveling Expense.
71350	Oct. 19	McDermott, J. B.	114.60	Traveling Expense.
71732	Nov. 16	Great Northern Exp. Co. . .	90	Expressage.
71734		R. M. Bell Tel. Co.	101.85	Tolls.
71748		Irwin, G. A.	12.00	Postage Stamps.
71749		McDermott, J. B.	109.75	Traveling Expense.
			\$ 1,579.67	

EXPENSE CLERK SUPREME COURT.

Appropriation to Feb. 29, 1910, \$500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$248.19.

Balance, \$58.61.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.	\$ 14.90	Expense.
65055		Athey, John T.	1.50	Expense.
65078		R. M. Bell Tel. Co.	1.35	Toll.
	1909			
65535	Jan. 21	Currah, J. C. & C. W.	2.10	Electrical Supples.
66205	Feb. 18	R. M. Bell Tel. Co.	12.00	Rent and Tolls.
66210		State Pub. Co.	57.70	Expense.
66221		Athey, John T.	4.10	Express.
66222		Irwin, G. A.	40.00	Postage Stamps.
66253		Independent Pub. Co.	44.38	Printing and Stationery.
66765	Feb. 27	State Pub. Co.	7.60	Supplies.
66800		Christie Co.	3.50	Repairing Gown.
67325		R. M. Bell Tel. Co.	45	Toll.
			\$ 189.58	
67841	Apr. 27	R. M. Bell Tel. Co.	1.60	Toll.
67858		Athey, John T.	3.20	Express.
67859		Cotrell & Leonard	22.50	Judge's Gown.
67860		State Pub. Co.	17.40	Stationery.
68385	May 5	Eidell, I. R.	11.50	Assign. C. W. Wallace, Exp.
69468	18	Western Union Tel. Co.	75	Telegram.
68469		R. M. Bell Tel. Co.	12.00	Toll and Rent.
69083	June 22	State Pub. Co.	30.55	Supplies.
69085		R. M. Bell Tel. Co.	25	Tolls.
69088		Polk, R. L. & Co.	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co.	12.00	Tolls.
69743		Western Union Tel. Co. ..	35	Telegram.
69744		Hill, Fred W.	2.25	Assign. C. W. Wallace.
69746		Great Northern Exp. Co. ..	80	Expressage.
69748		Independent Pub. Co.	66.22	Printing.
69788		Athey, John T.	3.55	Cash advanced.
70489	Aug. 23	R. M. Bell Tel. Co.	25	Tolls.
70913	Sept. 21	State Pub. Co.	2.70	Supplies.
70924		Craig, W. O.	75.00	Services as Deputy.
71318	Oct. 19	R. M. Bell Tel. Co.	12.00	Rent and Tolls.
71327		Athey, John T.	2.50	Manuscripts.
71333		Independent Pub. Co.	30.00	Printing, etc.
71767	Nov. 16	Wallace, R. C. Co.	3.50	Matches.
			\$ 505.45	

EXPENSE LAW LIBRARY.

Appropriation to Feb. 28, 1910, \$800,000.

Balance of Appropriation 1908 to Feb. 28, 1909, \$136.06.

Balance, \$63.22.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64952	Dec. 24	Bogarth, A.	\$ 1.00	Drayage.
65009		Northern Express Co.	1.95	Expense.
	1909			
65556	Jan. 21	VanHook, Jno. C.	2.50	Mounting Maps.
65571		Independent Pub. Co.	21.74	Stationery and Printing.
66156	Feb. 18	Northern Express Co.	91	Express.
66205		R. M. Bell Tel. Co.	6.00	Rent.
66232		Moriarity, J. M.	4.50	Photographs.
66233		Barbour, A. K.	9.00	Postage Stamps.
66234		Taylor, W. H.	21.00	Photographs.
66760	Feb. 27	Western Union Tel. Co. ..	64	Telegram.
67014		Benson, Carpenter & Co..	3.60	Drayage.
			\$ 72.84	
67839	Apr. 27	State Pub. Co.	9.90	Stationery and printing.
67847		Luddy, Josephine	16.50	Stenographic Work.
67848		Bushnell, Bernice	26.00	Stenographic Work.
68385	May 5	Eidell, I. R.	10.00	Assign. C. W. Wallace, Exp.
68469	18	R. M. Bell Tel. Co.	6.00	Rent.
68470		Northern Express Co.	1.20	Express.
69087	June 22	Northern Express Co.	80	Expressage.
69088		Polk, R. L. & Co.	5.00	Directory.
69234		Barbour, A. K.	4.50	Citations and Codes.
69742	July 21	R. M. Bell Tel. Co.	6.00	Tolls.
69747		Benson, Carpenter .. Co..	50	Drayage.
69797		Moriarity, J. M.	6.00	Copies of Photos.
70913	Sept. 21	State Pub. Co.	3.90	Supplies.
70925		Smith, Parkhurst ..	75.00	Services Aug. 2—Sept. 1, Inc.
71318	Oct. 19	R. M. Bell Tel. Co.	6.00	Rent and tolls.
71334		Benson, Carpenter & Co..	1.00	Drayage.
71766	Nov. 16	Helena Electric Co.	1.60	Repairing Lights.
			\$ 252.74	

EXPENSE LAW LIBRARY BOOK ACCOUNT.

Appropriation to Feb. 28, 1910, \$2,500.00.

Balance of appropriation 1908 to Feb. 28, 1909, \$91.08.

Transfer, \$503.07 Balance, \$12.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65053	Dec. 24	A. K. Barbour	\$ 287.40	Books Purchased.
	1909			
67013	Feb. 27	A. K. Barbour	294.75	Books Purchased.
			\$ 582.15	
67461	Mar. 16	A. K. Barbour	125.70	Books Purchased.
67946	Apr. 27	A. K. Barbour	180.00	Books Purchased.
68532	May 18	A. K. Barbour	1,156.20	Books Purchased.
69235	June 22	A. K. Barbour	434.11	Books Purchased.
71814	Nov. 16	A. K. Barbour	418.80	Books Purchased.
			\$ 2,896.96	

EXPENSE HISTORICAL SOCIETY.

Appropriation to Feb. 28, 1910, \$2,500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$696.66.

Balance, \$46.94.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64918	Dec. 24	Luddy, Josephine.	\$ 5.00	Steno. Work.
64919		Sheriff, Mary F.	3.00	Rent of Machine.
64920		Rice, Mary E.	50.00	Salary Asst Librarian.
64921		Quebec Daily Telegraph ..	3.26	Book.
64922		Wilson, H. W. Co.	5.00	Book.
64923		Democrat Printing Co.	4.00	Cases.
64924		McClurg, A. C. Co.	34.19	Books.
64925		Mather, F. L.	1.00	Book.
64926		Montana Book Mfg Co.	4.00	Cards.
64927		Mining Science Co.	3.00	Magazine.
64928		State Pub. Co.	18.79	Expense.
64929		Great Northern Exp. Co.	13.02	Expense.
65073		Benson, Carpenter & Co.	9.10	Drayage.
65074		Northern Express Co.	2.88	Expressage.
65077		Independent Pub. Co.	11.50	Printing.
1909				
65447	Jan. 18	Wallace, C. W.	4.00	Repairs.
65526	Jan. 21	N. Y. Gen. and Biol. Soc.	3.00	Subscription.
65527		Irwin, G. A.	5.50	Stamps.
65528		Polk, R. L. & Co.	5.00	Directory.
65529		Houghton Mifflin Co.	2.92	Book.
65530		Rice, Mary E.	50.00	January Salary.
65531		Sheriff, Mary F.	3.00	Rent of Typewriter.
65532		Moore Book & Sta. Co.	15.30	Subscriptions.
65533		Clark, Arthur H. Co.	2.70	Book.
65534		Abbott, Wm.	6.10	Subscription.
65540		Northern Express Co.	2.20	Expressage.
66155	Feb. 18	Great Northern Exp. Co.	6.90	Expressage.
66156		Northern Express Co.	7.00	Expressage.
66205		R. M. Bell Tel. Co.	6.00	Rent.
66210		State Pub. Co.	19.20	Expense.
66211		Lyon, J. B. Co.	3.50	Postal Guide.
66212		American Library Assn.	7.10	Membership Dues.
66213		Wilson, H. W. Co.	1.75	Binding.
66214		Publishers Weekly	4.00	Subscription.
66215		Rice, Mary E.	50.00	February Salary.
66216		Am. Multigraph Sales Co.	3.00	Supplies.
66217		Black & Landt	30.00	Table.
66218		Sheriff, Mary F.	3.00	Rent of Typewriter.
66219		Laherty, E. L.	14.75	Supplies.
66220		Bell, W. S.	5.00	Postage stamps.
66253	Feb. 18	Independent Pub. Co.	4.35	Printing and Stationery.
66760	27	Western Union Tel. Co.	58	Telegram.
66761		Great Northern Exp. Co.	1.73	Express.
66762		Northern Express Co.	2.28	Express.
66764		Independent Pub. Co.	11.75	Expense.
66782		Butte Typewriter Exch.	6.00	Rent of Typewriter.
66783		McClurg A. C. & Co.	16.82	Books.
66784		McKee Ptg. Co.	105.90	Half-tones.
66785		Becker, Margerite E.	11.75	Stenographic work.
66786		Curtin, A. P.	40.00	Furniture.
66787		Democrat Ptg. Co.	3.50	Pamphlet case.
67491		Benson, Carpenter Co.	2.80	Drayage.
67492		Moore Book & Sta. Co.	2.25	Book.
67493		Torch Press	10.00	Book.
68858		Western Union Tel. Co.	1.35	Telegram.
			\$649.72	
67441	Mar. 16	Rice, Mary E.	10.00	Extra services.
67442		Bell, W. S.	6.90	Subscriptions and Post. stamps
67443		VanHook, Jno. C.	84.00	Drawing maps.
67839	Apr. 27	State Pub. Co.	6.06	Stationery and Printing.
67842	Apr. 27	Northern Express Co.	8.81	Express.
67849		Independent Pub. Co.	10.87	Printing.

EXPENSE HISTORICAL SOCIETY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
67895	April 27	Bell, W. S.	11.70	Magazines and Post. stamps
67896		Vanhook, John C.	15.00	Map work.
67897		Massachusetts Magazine ..	2.50	Subscription for 1909.
67898		Forest, Stream Pub. Co. ..	3.00	Subscription from Feb. 22, 1909 Feb. 22, 1910.
67899		Davies, John F.	48.60	Books.
67900		Clark, Arthur H. & Co.	3.15	Books.
67901		Butte Typewriter Exch. ..	54.00	Smith Typewriter.
67902		Polk, R. L. & Co.	5.00	Anaconda Directory.
67903		McClurg, A. C. & Co.	4.71	Books.
67904		Wisconsin Free Lit. Comm.	3.00	Subscrip. Current Events 1909.
67905		Charities and the Commons	2.00	Subscription 1909.
67906		Moore, W. A. Bk. Sta. Co.	33.35	Subscription to Newspapers.
67907		Massachusetts Society of Mayflower Decendents ..	10.00	Books.
68469	May 18	R. M. Bell Tel. Co.	6.00	Rent.
68470		Northern Express Co.	1.52	Express.
68485		Independent Pub. Co.	4.68	Printing.
68520		Benson, Carpenter & Co. ..	1.00	Drayage.
68521		McClurg, A. C. & Co.	47.19	Books.
68522		Witherspoon Libraries	22.50	Books.
68523		Lincoln History Society	9.50	Books.
68524		Boston Book Co.	3.25	Books.
68525		National Municipal League	10.50	Membership Dues.
69083	June 22	State Pub. Co.	5.45	Supplies.
69087		Northern Express Co.	4.70	Expressage.
69088		Polk, R. L. & Co.	5.00	Directory.
69155		Benson, Carpenter & Co. ..	3.15	Drayage.
69221		American Association for Labor Legislation	7.00	Membership and Subscriptions.
69229		Dodd, Mead & Co.	6.30	Year Book.
69223		Polk, R. L. & Co.	6.00	Butte Directory.
69712	July 21	R. M. Bell Tel. Co.	6.00	Tolls.
69745		Northern Express Co.	3.69	Expressage.
69746		Great N. Exp. Co.	12.58	Expressage.
69789		Davies, Jno. F.	2.79	Index.
70430	Aug. 12	Montana Book Mfg. Co.	7.50	2,000 Catalogue Cards.
70431		Moore, W. A. Bk. Sta. Co.	31.00	Stationery.
70432		Poor's Railroad Manual Co.	10.00	Subscriptions.
70433		Clark, Arthur H. Co.	2.25	Book.
70477	Aug. 23	Pemberton, W. Y.	75.00	Traveling Expense.
70478		American Civic Ass'n	5.00	Dues.
70479		Northern Exp. Co.	1.26	Expressage.
70643		Polk, R. L. & Co.	5.00	Missoula Directory.
70644		McClurg, A. C.	110.34	Books.
70645		Tandy, Mrs. L. B.	3.50	Book.
70839	Sept. 21	Northern Express Co.	1.21	Expressage.
70913		State Pub. Co.	67.16	Supplies.
70945		Pemberton, W. Y.	15.60	Traveling Expense.
70946		McClurg, A. C. & Co.	2.89	Books.
70947		Irwin, G. A.	10.00	Postage stamps.
71062		Independent Pub. Co.	4 5.00	Printing, Etc.
71211	Oct. 19	Polk, R. L. & Co.	5.00	Chouteau Co. Directory.
71212		Wilson, H. W. Co.	11.00	Books.
71213		Abbott, Wm.	3.25	Books.
71214		McClurg, A. C. & Co.	8.05	Books.
71318		R. M. Bell Tel. Co.	6.00	Rent and Tolls.
71320		Northern Express Co.	3.16	Expressage.
71334		Benson Carpenter & Co. ..	3.65	Drayage.
71832	Nov. 16	Great N. Exp. Co.	1.02	Expressage.
71735		Northern Express Co.	1.12	Expressage.
71736		Benson, Carpenter & Co. ..	1.00	Drayage.
71737		Independent Pub. Co.	10.87	Printing, Etc.
71737		Independent Pub. Co.	2.75	Printing, Etc.
71768		Irwin, G. A.	10.00	Postage.
71769		North Am. Rev. Pub. Co.	3.60	Magazines.
71770		Wilson, H. W. Co.	3.00	Books.
71771		World Today Co. ....	.90	Magazines.
71772		Forum Pub. Co.	1.75	Magazines.
71773		Wharton, Geo. F.	42.50	Books.
71774		McKee Printing Co.	13.45	Half Tones.
71775		Independent, The (N. Y.) ..	1.75	Papers.
			\$ 1,667.75	

EXPENSE CHILD AND ANIMAL PROTECTION BUREAU.

Appropriation to Feb. 28, 1910, \$2,400.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$544.55.

Balance, .03.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65033	Dec. 24	Wallace, C. W.	\$13.00	Repairing Typewriter.
	1909			
65542	Jan. 21	R. M. Bell Tel. Co.	9.25	Tolls.
65574		Kennedy, J. M.	290.81	Traveling Expense.
65905	Jan. 30	Great N. Ry. Co.	150.00	Mileage Books.
66219	Feb. 18	State Pub. Co.	2.86	Expenses.
66759		Kennedy, J. M.	75.35	Traveling Expense.
67325	27	R. M. Bell Tel. Co.	3.25	Toll.
			\$ 544.52	
67700	Apr. 7	Kennedy, J. M.	255.90	Traveling expenses.
67839	27	State Pub. Co.	7.55	Stationery and Printing.
67842		Northern Express Co. ....	.99	Expresses.
68468	May 18	Western Union Tel. Co. ..	4.77	Telegrams.
68469		R. M. Bell Tel. Co.	11.65	Toll and Rent.
68485		Independent Pub. Co.	21.74	Printing.
68505		Great N. Ry. Co.	75.00	Mileage Book.
68506		Kennedy, J. M.	427.95	Traveling Expenses.
68507		Helena Cab Co.	9.50	Cab Hire.
69083	June 22	State Pub. Co.	2.30	Supplies.
69085		R. M. Bell Tel. Co.	4.85	Tolls.
69211		Irwin, G. A.	5.00	Postage Stamps.
69212		Underwood Typewriter Co.	77.25	Machine.
69213		Kennedy, J. M.	194.05	Traveling Expenses.
69779		Kennedy, J. M.	151.10	Traveling Expenses.
70434	Aug. 12	Great N. Ry. Co.	75.00	Mileage Book.
70488	23	Western Union Tel. Co. ..	3.83	Telegrams.
70489		R. M. Bell Tel. Co.	1.10	Tolls.
70902	Sept. 21	R. M. Bell Tel. Co.	3.40	Tolls, Etc.
70913		State Pub. Co. ....	.75	Supplies.
70914		Kennedy, J. M.	250.75	Traveling Expenses.
71318	Oct. 19	R. M. Bell Tel. Co.	4.40	Rent and Tolls.
71734	Nov. 16	R. M. Bell Tel. Co.	4.20	Tolls.
71758		Kennedy, J. M.	333.95	Traveling Expenses.
71759		Helena Cab Co.	15.00	Cab Hire.
			\$2,506.50	

REPORT OF THE STATE AUDITOR.

EXPENSE BOARD OF EDUCATION

Appropriation to Feb. 28, 1910, \$1,500.00.

Balance of Appropriation 1908 to Feb. 2, 1909, \$481.55.

Balance \$173.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64795	Dec. 7	Chisholm, O. P.	\$15.00	Expense Attending Meetings.
64954	24	Paul, G. T.	43.10	Expense.
64955		Evans, John M.	36.00	Expense.
65012		Largent, S. D.	45.60	Expense at Meetings.
65124		Busenberg, E. O.	63.20	Traveling Expense.
	1909			
65559	Jan. 21	Leonard, Chas. R.	52.95	Traveling Expense.
35560		Harmon, W. E.	12.20	Traveling Expense.
66265	Feb. 18	Largent, S. D.	39.65	Traveling Expense.
			\$ 307.70	
68516	Feb. 18	Largent, S. D.	53.60	Traveling Expense.
69076	June 8	Chisholm, O. P.	20.00	Attending Meetings.
69214	22	McGuinness, Jno. J. . . .	49.65	Transcript Testimony.
69215		Largent, S. D.	28.10	Traveling Expense.
69216		Paul, G. T.	22.45	Traveling Expense.
70463	Aug. 12	Largent, S. D.	109.40	Traveling Expense.
70464		Evans, Jno. M.	24.00	Traveling Expense.
			\$ 614.90	

EXPENSE BOARD OF HEALTH.

Appropriation to Feb. 28, 1910, \$3,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$639.95.

Balance, \$110.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.	\$19.35	Expense.
64929		Great Northern Exp. Co...	1.39	Expense.
64960		Starz, Emil	33.00	Examinations.
64961		Western Union Tel. Co. . .	83	Expense.
65009		Northern Express Co.	50	Expense.
65078		R. M. Bell Tel. Co.	2.00	Tolls.
	1909			
65540	Jan. 21	Northern Express Co.	69	Expressage.
65541		Starz, Emil	30.00	Services.
66155	Feb. 18	Great Northern Exp. Co...	50	Express.
66205		R. M. Bell Tel. Co.	7.10	Tolls.
66210		State Pub. Co.	113.65	Expense.
66236		Tuttle, Thos. D.	34.85	Traveling expense.
66237		Starz, Emil	38.50	Examinations.
66760	27	Western Union Tel. Co. . .	3.11	Telegrams.
66762		Northern Express Co.	50	Express.
66789		Starz, Emil	15.00	Examinations.
67325		R. M. Bell Tel. Co.	3.10	Tolls.
			\$304.10	
67440	Mar. 16	Irwin, G. A.	37.50	Postage stamps
67462		Independent Pub. Co.	109.98	Printing.

EXPENSE BOARD OF HEALTH—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
67839	Apr. 27	State Pub. Co.	28.27	Stationery and Printing.
67841		R. M. Bell Tel. Co.	1.70	Toll.
67842		Northern Express Co. ....	.40	Express.
67849		Independent Pub. Co.	23.00	Printing.
67925		Starz, Emil	30.00	Examinations.
67926		Treacy, Wm. Dr.	5.00	Attending Board Meetings.
68468	May 18	Western Union Tel. Co.	1.70	Telegrams.
68469		R. M. Bell Tel. Co.	6.00	Rent.
68498		Treacy, Wm.	5.00	Attending meetings.
68470		Northern Express Co.	2.53	Traveling expense.
68499		Tuttle, T. D.	52.21	Traveling Expense.
68485		Independent Pub. Co.	44.00	Printing.
68500		Starz, Emil	15.00	Analysis.
69083	June 22	State Pub. Co.	3.77	Supplies.
69085		R. M. Bell Tel. Co.	4.10	Tolls.
69217		Tuttle, Thos. D.	65.00	Traveling expense.
69218		Starz, Emil	75.00	Examination.
69219		McKee Printing Co.	9.30	Sketches and Cuts.
69220		Northern Express Co.	1.35	Expressage.
69742	July 21	R. M. Bell Tel. Co.	7.05	Tolls.
69743		Western Union Tel. Co.	1.79	Telegrams.
69745		Northern Express Co.	1.60	Expressage.
69746		Great Northern Express Co.	5.04	Expressage.
69772		Treacy, Wm.	5.00	Attending meetings.
69773		Starz, Emil	75.00	Examinations.
69774		Donohue, D. J.	22.50	Attending meetings.
70428	Aug. 12	Starz, Emil	75.00	Examinations.
70429		Tuttle, Thos. D.	122.77	Traveling Expense.
70479	23	Northern Express Co.	1.29	Expressage.
70480		Conway, Geo. B.	20.00	Postage stamps.
70488		Western Union Tel. Co.	1.14	Telegrams.
70839	Sept. 21	Northern Express Co.	13.23	Expressage.
70913		State Pub. Co.	3.40	Supplies.
70930		Starz, Emil	75.00	Examinations.
70931		Tuttle, T. D.	54.65	Traveling expense.
71318	Oct. 19	R. M. Bell Tel. Co.	6.00	Rent and Tolls.
71319		Western Union Tel. Co.	7.41	Telegrams.
71320		Northern Express Co.	1.22	Expressage.
71331		Starz, Emil	75.00	Examinations.
71332		Pigot, C. T., M. D.	21.95	Traveling expense.
71732	Nov. 16	Great Northern Exp. Co.	13.43	Expressage.
71734		R. M. Bell Tel. Co.	2.65	Tolls.
71735		Northern Express Co.	1.05	Expressage.
71761		Tuttle, T. D.	45.35	Traveling expense.
71762		Starz, Emil	75.00	Examinations.
71763		Yellowstone Monitor	3.90	Publ. Notice.
71764		Livingston Enterprise	3.00	Publ. Notice.
71765		Gazette Printing Co.	3.00	Publ. Notice.
			\$1,568.36	

EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910, \$150.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$134.57.

Balance \$57.38.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65010	Dec. 24	Wallace, C. W.	\$10.00	Repairs.
65077		Independent Pub. Co.	17.25	Printing.
	1909			
65535	Jan. 21	Currah, J. C. and C. W...	4.95	Electrical Supplies.
66205	Feb. 18	R. M. Bell Tel. Co.	6.00	Rent.
66210		State Pub. Co.	5.40	Expense.
66223		Irwin, G. A.	5.00	Postage stamps.
66764	27	Independent Pub. Co.	28.59	Printing.
			\$77.19	
67877	Apr. 27	Irwin, G. A.	35	Rubber Stamps.
68468	May 18	Western Union Tel. Co. ..	95	Telegrams.
68469		R. M. Bell Tel. Co.	6.00	Rent.
69084	June 22	Independent Pub. Co.	10.87	Printing, etc.
69224		Helena Stamp Works	30	Stamp.
69742	July 21	R. M. Bell Tel. Co.	6.75	Tolls.
70425	Aug. 12	Postal Telegraph Co.	5.75	Telegrams.
70912	Sept. 21	R. M. Bell Tel. Co.	1.05	Toll, etc.
70913		State Pub. Co.	2.70	Printing, etc.
71062		Independent Pub. Co.	5.59	Printing, etc.
71062		Independent Pub. Co.	11.50	Printing, etc.
71318	Oct. 19	R. M. Bell Tel. Co.	6.00	Rent and Tolls.
			\$135.00	

EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910, \$300.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$402.83.

Balance \$19.73.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.	\$2.85	Expense.
65077		Independent Pub. Co.	46.00	Printing.
65078		R. M. Bell Tel. Co.	95	Tolls.
	1909			
65536	Jan. 21	Ryan, J. J.	5.00	Postage Stamps.
65542		R. M. Bell Tel. Co.	1.10	Tolls.
65571		Independent Pub. Co.	5.64	Printing.
66205	Feb. 18	R. M. Bell Tel. Co.	75	Tolls.
66210		State Pub. Co.	125.30	Expense.
66235		Fifer, Harvey	52.75	Transportation of Convicts.
66765	Feb. 27	State Pub. Co.	122.35	Supplies.
67325		R. M. Bell Tel. Co.	60	Toll.
67490		Smead Mfg. Co.	18.00	Letter Files.
67491		Benson, Carpenter & Co..	1.21	Drayage.
			\$383.10	
67691	Apr. 7	Toughill, Jas. B.	19.80	Transcript of Testimony.
67839	27	State Pub. Co.	1.10	Stationery and Printing.
67841		R. M. Bell Tel. Co.	50	Toll.
67842		Northern Express Co.	38	Express.
67876		Ryan, J. J.	10.00	Postage Stamps.
68469	May 18	R. M. Bell Tel. Co.	85	Toll.
68470		Northern Express Co.	25	Express.
69085	June 22	R. M. Bell Tel. Co.	65	Tolls.
69087		Northern Express Co.	1.50	Expressage.
69742	July 21	R. M. Bell Tel. Co.	90	Tolls.
69743		Western Union Tel. Co..	79	Telegram.
69778		Bowden, Seth	50	Drayage.
70488	Aug. 23	Western Union Tel. Co. ..	1.18	Telegrams.
70489		R. M. Bell Tel. Co.	95	Tolls.
70912	Sept. 21	R. M. Bell Tel. Co.	75	Tolls, etc.
70913		State Pub. Co.	2.50	Supplies.
70916		Ryan, J. J.	5.00	Postage Stamps.
70917		Great Northern Exp. Co..	50	Expressage.
71063		Benson, Carpenter & Co..	50	Drayage.
71318	Oct. 19	R. M. Bell Tel. Co.	75	Tolls.
71319		Western Union Tel. Co. ..	62	Telegrams.
71349		Ryan, J. J.	5.00	Postage Stamps.
71732	Nov. 16	Great Northern Exp. Co..	80	Expressage.
71734		R. M. Bell Tel. Co.	1.35	Tolls.
71735		Northern Express Co.	70	Expressage.
			\$440.92	

EXTRA CLERICAL HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1910, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70468	Aug. 12	Brady, Anna E.	\$125.00	Salary June 24 to Aug. 9, inc.
70915	Sept. 21	Brady, Anna E.	75.00	Salary 1 month.
			\$200.00	

EXPENSE BOARD OF HORTICULTURE.

Appropriation to Feb. 28, 1910, \$6,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$155.35.

Balance 3.93.

Fees \$56.19.

War. No.	Date	In Favor of.	Amount.	Account of.
	1908			
65019	Dec. 24	Western Mont. Flouring Co.	\$ 22.26	Lumber.
65020		Emery, T. H.	35.00	Office Rent and Phone.
65021		Wallisch, J. W.	26.20	Expense.
	1909			
65565	Jan. 21	Missoula Merc. Co.	6.20	Supplies.
65566		Emery, T. H.	35.00	Office Expense and Rent.
66276	Feb. 18	Emery, T. H.	35.00	Office and Telephone Rent.
66277		Union Bank & Trust Co.	19.50	Assignment of C. H. Moat.
66279		Wallisch, Jos. W.	28.45	Expense.
			\$207.61	
67447	Mar. 16	Emery, T. H.	25.00	Office and Telephone Rent.
67467		Rocky Mount. Husbandman	300.00	Printing.
67478		Swing's, D. B.	12.15	Traveling expense.
67469		Valentine, R.	24.50	7 days as Inspector.
67470		Union Bank & Trust Co.	24.00	Assign. of Geo. Colville.
67471		Union Bank & Trust Co.	66.00	Assign. of C. H. Moat, 22 days
68132	Apr. 30	Clark, Jno. G.	51.55	Traveling Expense.
68133		Clark, Rev. J. G.	62.17	Traveling Expense.
68131		Rocky Mount. Husbandman	44.50	Publishing Rules.
68135		Ross, D. H.	7.61	Stamped Envelopes.
68136		Holroyd, Fred	5.00	Labor on Report.
68137		Colville, H. C. B.	27.00	Labor on Report.
68138		Valentine, H.	7.00	Labor on Report.
68139		Bee Pub. Co.	106.45	Publications.
68140		Emery, T. H.	35.00	Office Rent and Telephone.
68141		Steinbrenner, Geo. L.	22.50	Labor.
68142		Tiedt, W. J.	21.04	Traveling Expense.
68143		Kern, H. R.	6.90	Electric Work.
68144		Wood, J. C.	37.13	Traveling Expense.
68145		Sutherland, R. N.	41.32	Traveling Expense.
68146		Wallisch, Jos. W.	75.40	Traveling Expense.
68147		Black, T. T.	20.39	Traveling Expense.
68148		McClain, T. A.	30.63	Traveling Expense.
68386	Apr. 30	Wallisch, Jos. W.	4.00	Traveling Expense.
68539	May 15	Union Bank & Trust Co.	51.00	Assign of H. C. B. Colville.
68540		Fox, Edwin	85.00	Labor, man and team.
68541		Duffy, Edward	16.50	Inspecting Fruit Trees.
68542		Mosher Safe Co.	15.00	Safe.
68543		Remington Typewriter Co.	34.50	Typewriter.
68544		Hent, Vernon	54.00	Inspecting.
68545		Big Blackfoot Milling Co.	15.78	Lumber.
68546	May 15	Portland Seed Co.	57.00	Pumps.
68547		Steinbrenner, Geo. L.	51.00	Assign. C. H. Mott.
68548		Tallant, J. P.	7.50	Assign. A. Tallant.
68549		Colville, H. C. B.	37.20	Traveling Expense.
68550		Gilbert, F.	20.80	Supplies.
68551		Colville, H. C. B.	8.75	Assign. of Chas. Delaney.
68552		Western News	44.50	Pub. Rules and Regulations.
68553		Missoula Merc. Co.	160.89	Supplies.
68554		Wallisch, Jos. W.	31.10	Sundry Expense.
69236	June 22	Colville, H. C. B.	15.00	Spraying Tank, Assign. A. C. M. Co., Hamilton.
69237		Colville, H. C. B.	20.00	Labor, Assign. W. M. Fisher.
69238		Colville, H. C. B.	24.50	Repairs to Gasoline Engine, Assign. O. P. Jackson.
69239		Colville, H. C. B.	13.20	Expenses.
69240		McKee Printing Co.	168.50	Filing Cabinets, etc.
69241		Gardner, C. I.	51.00	Inspecting Orchard.
69242		Keyes, Robt. R.	21.00	Labor, 7 days at \$3.00.
69243		Wallisch, Jos. W.	24.40	Cash Advanced.
69244		Wood, J. C.	79.90	Labor and Traveling Expense
69245		Emery T. H.	70.00	Office Rent and Telephone, May 1st to July 1st.
69246		Dillon Implement Co.	28.50	Merchandise.

EXPENSE BOARD OF HORTICULTURE—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69247	June 22	Fox, Edwin	37.50	Labor man and team.
69248		Delaney, Chas.	63.80	Labor man and team.
69249		Cooley, R. A.	2.60	Traveling Expense.
69250		Dent, Vernon	24.00	Inspecting Fruit Trees.
69251		Delaney, Chas.	10.25	Repairs Spraying Machine.
69252		Blanchard, James A. Co. .	24.00	Merchandise.
69253		Union Bank & Trust Co..	33.75	Labor, Assign. James Miner.
69254		Union Bank & Trust Co..	14.50	Labor, Assign. John Hituderson
69255		Union Bank & Trust Co..	69.00	Labor, Assign. C. Hillott.
69256		Union Bank & Trust Co..	72.00	Labor, Team and Wagon, As- sign. H. C. B. Colville.
69257		Union Bank & Trust Co..	34.00	Labor, Assign. James Miner.
69258		Union Bank & Trust Co..	20.00	Labor, Assign. James Miner.
69259		Union Bank & Trust Co..	46.00	Labor, Assign. W. M. Fisher.
69260		Union Bank & Trust Co..	25.50	Labor, Assign. J. B. Tallant.
69924	July 21	Roush, S. Roy	55.20	Spraying.
69925		Williams, H. O.	34.00	Spraying.
69926		Wood, J. C.	96.99	Cash Advanced.
69927		Wallisch, Jos. W.	4.85	Cash Advanced.
69928		Emery, T. H.	35.00	Office Rent and Telephone.
69929	July 21	Missoula Drug Co.	91.25	Drugs.
69930		Fox, Edwin	88.75	Labor, man and team.
69931		Gilbert, F.	39.40	Supplies.
69932		Shafer, Charles	42.00	Labor.
69933		Clark, Rev. J. G.	77.35	Traveling Expense.
69934		Kern, H. R.	21.00	Repairs.
69935		Colville, H. C. D.	17.80	Traveling Expense.
69936		Dean, M. L.	296.09	Traveling Expense.
69937		Missoula Merc. Co.	311.17	Supplies.
69938		Union Bank & Trust Co..	46.50	Assign. Roy Wood.
69939		Union Bank & Trust Co..	19.50	Assign. Fred Rice.
69940		Union Bank & Trust Co..	43.50	Assign. J. Stahl.
69941		Union Bank & Trust Co..	51.00	Assign. D. E. Courtney.
69942		Union Bank & Trust Co..	52.50	Assign. J. W. Orr.
69943		Union Bank & Trust Co..	76.50	Assign. Roy Sellers.
69944		Union Bank & Trust Co..	85.00	Assign. J. B. Tallant.
69945		Union Bank & Trust Co..	52.50	Assign. Robt. Kitt.
69946		Union Bank & Trust Co..	65.25	Assign. Chas. Edwards.
69947		Union Bank & Trust Co..	94.50	Assign. Chas. Hillott.
69948		Union Bank & Trust Co..	134.00	Assign. H. C. B. Colville.
69949		Union Bank & Trust Co..	60.75	Assign. Geo. Colville.
69950		Union Bank & Trust Co..	60.75	Assign. Harry Maclay.
70474	Aug. 12	Emery, T. H.	35.00	Office Rent and Telephone to Sept. 1st.
70475		Logan, Andrew	18.00	Labor.
70476		Union Bank & Trust Co..	413.00	Various assignments.
70519	23	Missoula Merc. Co.	147.86	Supplies.
70520		Dean, M. L.	187.95	Traveling Expense.
70521		Grinnis Book Bindery	10.00	Pamphlet Cass.
70522		Wood, J. C.	17.00	Labor, man and team spraying
70523		Fox, Edwin	48.75	Labor, man and team.
70524		Wallisch, Jos. W.	11.90	Expense.
70525		Union Bank & Trust Co..	235.63	Various assignments, labor.
71064	Sept. 21	Missoula Drug Co.	48.00	Supplies.
71065		Austell, John	7.00	Inspecting Orchards.
71066		Kitt, Robert	100.12	Labor.
71067		Emery, T. H.	35.00	Office Rent and Telephone to Oct. 1, 1909.
71068		Kern, H. R.	8.75	Repairs, etc.
71069		Newton, E. S.	11.35	Tank, Lumber, etc.
71070		Bee Publishing Co.	37.35	Printing, etc.
71071		Ross, D. H.	15.93	Stamped Envelopes.
71072		Jackson, O. P.	19.40	Repairs.
71073		Roush, Roy	75.20	Labor, Spraying, etc.
71074		Williams, H. O.	17.00	Labor, Spraying, etc.
71075		Dean, M. L.	213.35	Traveling Expense.
71076		Fox, Edwin	32.50	Labor, man and team.
71077		Wallisch, Jos. W.	14.55	Cash advanced.
71078		Union Bank & Trust Co..	193.75	Various assignments.
71370	Oct. 19	Emery, T. H.	35.00	Office Rent and Telephone to Nov. 1.
			\$7,228.71	

EXPENSE ADJUTANT GENERAL.

Appropriation to Feb. 28, 1910, \$500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$238.46.

Balance \$139.67.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64961	Dec. 24	Western Union Tel. Co. ..	\$ 0.83	Expense.
65067		Hahn, S. A. D.	3.50	Engrossing.
65068		Irwin, G. A.	10.00	Stamps.
	1909			
66205	Feb. 18	R. M. Bell Tel. Co.	1.10	Tolls.
66253		Independent Pub. Co.	22.54	Printing and Stationery.
66721	27	Irwin, G. A.	30.00	Postage Stamps.
66760		Western Union Tel. Co. ..	9.72	Telegrams.
66763		R. M. Bell Tel. Co.	10.90	Tolls.
67325		R. M. Bell Tel. Co.	2.70	Tolls.
67495		Independent Pub. Co.	7.50	Supplies.
			\$98.79	
67839	Apr. 27	State Pub. Co.	7.40	Stationery and Printing.
67849		Independent Pub. Co.	10.87	Printing.
67932		Greenan, Phil.	34.00	Traveling Expense.
67933		B., A. & Pacific Ry. Co. ..	3.00	Transportation.
68512	May 18	Greenan, Phil.	6.25	Traveling Expense.
68513		McGuinness, J. J.	25.00	Clerical Services.
69085	June 22	R. M. Bell Tel. Co.	6.95	Tolls and Rent.
69086		Western Union Tel. Co. ..	64	Telegrams.
69087		Northern Express Co.	75	Expressage.
69088		Polk, R. L. & Co.	5.00	Directory.
69089		N. P. Ry. Co.	4.45	Transportation.
69196		McGuinness, Jno. J.	25.00	Clerical Services.
69197		B., A. & Pacific Ry. Co. ..	15.75	Transportation.
69198		Greenan, Phil.	24.35	Traveling Expense and Filing Bond.
69742	July 21	R. M. Bell Tel. Co.	1.20	Tolls.
69743		Western Union Tel. Co. ..	5.72	Telegrams.
69745		Northern Express Co.	65	Expressage.
69780		McGuinness, Jno. J.	25.00	Clerical Services.
69781		Greenan, Phil.	6.35	Traveling Expense.
69782		Great Northern Ry. Co. ..	6.00	Transportation.
69783		B., A. & P. Ry. Co.	6.00	Transportation.
70427	Aug. 12	Northern Pacific Ry. Co. ..	6.70	Transportation.
71296	Oct. 19	McGuinness, Jno. J.	50.00	Services.
71297		B., A. & P. Ry. Co.	12.55	Transportation.
71298		Great Northern Ry. Co.	11.35	Transportation.
71299		N. P. Ry. Co.	7.40	Transportation.
71318		R. M. Bell Tel. Co.	4.10	Rent and Tolls.
71319		Western Union Tel. Co.	2.84	Telegrams.
71735	Nov 16	Northern Express Co.	42	Expressage.
71740		Greenan, Phil.	21.25	Traveling Expense.
71741		B., A. & P. Ry. Co.	6.00	Transportation.
			\$414.73	

REPORT OF THE STATE AUDITOR.

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EXPENSE FARMERS' INSTITUTE.

Balance of Appropriation 1908 to Feb. 28, 1909, \$4,134.18.

Appropriation to Feb. 28, 1910, \$8,000.00.

Balance \$14.40.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65024	Dec. 24	Atkinson, A.	\$19.75	Expense.
65025		Lundwall, N. B.	60.00	Steno. work and stamps.
65026		Linfield, F. B.	73.75	Expense.
65027		Cooley, F. S.	459.25	Nov. and Dec. Salary and Exp.
	1909			
65666	Jan. 21	Linfield, F. B.	74.75	Traveling Expense.
65667		Atkinson, A.	53.05	Traveling Expense.
65668		Cooley, F. S.	240.25	Oct. Salary and Expense.
65669		Graham, J. F.	36.65	Traveling Expense.
65670		Republican Courier Co. ...	1,060.80	Report, etc.
65671		Bozeman Mfg. Co.	15.66	Boxes.
65672		Metcalf, E. H.	112.50	Traveling Expense.
65673		Harkins, Lilla A.	18.95	Traveling Expense.
65677	Jan. 25	Lundwall, N. B.	90.00	Oct. and Dec. Salary.
66281	Feb. 18	Haskins, Mary I.	6.30	Proof Reading.
66282		Cooley, F. S.	357.14	Cash advanced.
66283		Fisher, R. W.	8.20	Traveling Expense.
66284		Lundwall, N. B.	45.00	Clerical Work, January.
66285		Curtis Ptg. Co.	18.62	Envelopes.
66286		Chronicle Pub. Co.	81.75	Supplies and Printing.
66287		Gracey, J. Lew.	12.10	Printing, etc.
66288		Burke, E.	21.80	Traveling Expense.
66289		Linfield, F. B.	29.70	Traveling Expense.
66290		Buckman, H. O.	43.45	Traveling Expense.
67123	27	M. L. Dean	502.10	Traveling Expense.
67124		D. B. Swingle	111.65	Traveling expense.
67125		W. J. Elliott	52.15	Traveling Expense.
67126		R. A. Cooley	32.20	Traveling Expense.
67127		H. O. Buckman	12.50	Traveling Expense.
67128		F. B. Linfield	23.43	Traveling Expense.
67129		E. T. Tannatt	18.55	Traveling Expense.
67130		Republican Courier	101.70	Printing, etc.
67131		Jas. Scilley	10.55	Traveling Expense.
67132		R. W. Clark	6.10	Traveling Expense.
67133		Lilla A. Harkins.	64.85	Traveling Expense.
67134		I. D. O'Connell.	10.50	Traveling Expense.
67135		F. S. Cooley	204.08	Traveling Expense.
			\$4,119.78	
68153	Apr. 30	Martin, E. B.	32.45	Traveling Expense.
68154		Atkinson, A.	6.20	Traveling Expense.
68155		Cobleigh, Wm. M.	19.80	Traveling Expense.
68156		Clark, R. W.	46.90	Traveling Expense.
68157		Cooley, F. A.	8.35	Traveling Expense.
68158		Chronicle Pub. Co.	21.00	Postal Cards.
68159		Orange Judd Co.	21.00	Books.
68160		John & Cliver Co.	17.25	Engraving.
68161		Dean, M. L.	57.70	Traveling Expense.
68162		Wiley, John & Son	24.00	Books.
68163		Lundwall, N. B.	45.00	March Salary.
68164		Harlan, W. B.	98.45	Traveling Expense.
68165		Linfield, F. B.	78.45	Traveling Expense.
68166		Cooley, F. S.	305.55	Traveling Expense.
68728	May 18	Davis, Wm.	26.50	Pictures and Frames.
68729		Machemer, E.	37.00	Material and Labor.
68730		Lundwall, N. B.	45.00	April Salary.
68731		Cobleigh, W. M.	30.50	Traveling Expense.
68732		Linfield, F. B.	23.94	Envelopes and Telegrams.
68733		Scollard, B. A.	11.35	Traveling Expense.
68734		Remington Typewriter Co..	69.50	Typewriter.
68735		Gracey, J. L.	16.25	Printing.
68736		Cooley, F. S.	249.75	April Salary and Expense.

EXPENSE FARMERS' INSTITUTE—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69476	June 22	Elliott, W. J.	74.90	Traveling Expense.
69477		Bessey, W. B.	18.00	Painting.
69478		Brooke, Edmund	10.90	Traveling Expense.
69479		Brigham, A. A.	268.23	Traveling Expense.
69480		Smith, D. D.	44.50	Furniture.
69481		Atkinson, A.	5.55	Traveling Expense.
69482		Chronicle Pub. Co.	34.25	Printing, etc.
69483		Donnelly, Sam'l B.	105.83	Bulletin.
69484		Phillips, S. G.	11.70	Stationery.
69485		Cooley, R. A.	14.50	Traveling Expense.
69486		Lundwall, N. B.	45.00	May Salary.
69487		The Elliott Co.	85.00	Addressing Machine.
69993		Cooley, F. S.	296.12	Traveling Expense.
69951	July 21	Norton, C. S.	10.00	Writing for Poultry Pub.
69952		Lundwall, N. B.	45.00	June Salary.
69953		Cooley, F. S.	247.15	Traveling Expense.
69954		Swingle, Dean	28.80	Traveling expense.
69955		Lamber, D. J.	12.00	Writing Articles.
69956		Hunter, A. F.	15.00	Article and Photos.
69957		Felch, I. K.	12.00	Lecture.
69958		Graham, Chas. K.	15.00	Article on Poultry.
69959		Elliott, W. J.	35.95	Traveling Expense.
70454	Aug. 12	Cooley, F. S.	274.80	Traveling Expense.
70455		Atkinson, A.	53.45	Traveling Expense.
70456		Klevin, Minnie	50.00	July Salary.
70457		Dryden, James	15.00	Article on Poultry.
70458		Wright, Thomas	15.00	Article Squab Culture.
70459		John & Oliver Engr. Co. ..	16.75	Half Tone Poultry.
70992	Sept. 21	Minnie Klevin	50.00	August Salary.
70993		F. S. Cooley	269.25	August Salary and Expense.
71483	Oct. 19	Cooley F. S.	221.00	Traveling Expense.
71484		Klevin, Minnie	50.00	Sept. Salary.
71485		Kirkpatrick, Wm. F.	15.00	Writing.
71486		Cooley, Ester B.	3.20	16 hours office work.
71947	Nov. 16	Cooley F. S.	216.45	Oct. Salary and Trav. Exp.
71948		Klevin, Minnie	50.00	October Salary.
71949		Curtin Book & Sta. Co.	12.35	Stationery.
71950		Tribune, The	175.11	Binding Books and Freight.
			\$8,018.26	

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1910, \$12,500.00.

Balance Appropriation 1908 to Feb. 28, 1909, \$151.79.

Balance, 89c.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65031	Dec. 24	F. B. Linfield	\$756.57	Cash advanced.
	1909			
65665	Jan. 21	F. B. Linfield	564.33	Cash advanced.
66424	Feb. 18	John Hauber	55.00	January Salary.
66425		B. Urbach	1.30	January Salary.
66426		Jas. Calk	3.80	January Salary.
66427		O. A. Huth	70	January Salary.
66428		L. B. Fox	50	January Salary.
66429		Edward Dick	1.90	January Salary.
66430		Adolph Blessing	2.30	January Salary.
66431		H. L. Huth	50	January Salary.
66432		F. B. Leonard	3.60	January Salary.
66433		George Cook	5.20	January Salary.
66434		J. C. Taylor	80	January Salary.
66435		Jas. Calk	4.80	January Salary.
66436		G. Milligan	1.20	January Salary.
66437		Percy Lasuer	90	January Salary.
66438		M. L. Carr	4.20	January Salary.
66439		A. E. Linfield	30.00	January Salary.
66440		Jno. O. Distad	6.00	January Salary.
66441		W. F. Schoppe	65.00	January Salary.
66442		Adolph Huber	30.35	Labor and Repairs.
66443		Emil Felzenzer	3.50	Supplies.
66444		Owenhouse Hdw. Co.	9.00	Supplies.
66445		Daniel Maxey	9.45	Supplies.
			\$1,560.90	
68253	Apr. 30	F. B. Linfield	661.08	Cash advanced.
68254		Rose Drug Co.	6.85	Photo Supplies.
68255		Bozeman Chronicle	31.50	Letter Heads, etc.
68256		Daniel Maxey	439.80	Coal.
68257		Fisher Mercantile Co.	65	Basket.
68258		Reeder & Budd	12.40	Plumbing.
68259		William Spieth	85	Electric Supplies.
68260		Gallatin Farmers' Alliance.	43.05	Seed.
68261		Republican Courier Co.	431.50	Bulletins.
68262		W. B. Bessey	7.50	Glass.
68263		Bozeman Milling Co.	284.50	Grain.
68264		Kenyon Noble Lumber Co.	8.35	Coal and Lumber.
68265		Owenhouse Hdw. Co.	97.05	Supplies.
68266		Creamery Package Mfg. Co.	10.70	Supplies.
68267		G. R. Callaway	16.59	Cash advanced.
68268		R. W. Clark	25.50	China.
68269		W. D. Hoard & Co.	3.00	Advertising.
68270		Great Falls Tribune	102.00	Binding Books.
68271		W. L. Holloway	50.00	Spraying Outfit.
68272		Montana Hdw. Co.	5.63	Packing.
68273		F. S. Webster Co.	1.50	Typewriter Supplies.
68274		John & Oliver Eng. Co.	18.00	Printing Inserts.
68275		F. B. Linfield	51.80	Cash advanced.
68276		R. I. College of Agriculture	7.00	Eggs.
68277		Lamberts Poultry Farm.	6.00	Eggs.
68278		E. J. Parker	5.00	Eggs.
68279		U. R. Fishel	25.00	Eggs.
68280		Prairie State Incubator Co.	6.45	Thermometer.
68281		W. H. McCormick	7.00	Shelled Corn.
68826	May 25	W. J. Elliott	50.00	April Salary.
68827		F. B. Linfield	639.23	Cash advanced.
68828		Bozeman Milling Co.	22.50	Grain.
68829		The Fair	50	Cheese Cloth.
68830		Thos. H. Rea & Co.	2.65	Supplies.
68831		Bozeman Chronicle	13.50	Letterheads.
68832		Owenhouse Hdw. Co.	43.35	Hardware Supplies.
68833		Madison River Power Co.	33.15	Power.
68834		Bozeman Steam Laundry ..	5.85	Laundry.
68835		Reeder & Budd	5.25	Tap.

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE--(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
68836	May 25	J. M. Williams & Co.....	10.00	Eggs.
68837		Thos. B. Quaw Co.	10.00	Gil.
68838		Gallatin Co. Farmers' Al.	56.15	Wheat.
68839		Central Egg Carrier Co. ..	7.35	Egg Carriers.
68840		Rose Drug Co.	5.00	Supplies.
68841		Am. Poultry Association. ..	35.00	Eggs.
68842		Adolph Huber	15.95	Merchandise.
68843		J. G. Cherry Co.	71.36	Dairy Supplies.
68844		W. J. Elliott	10.00	Cash advanced.
68845		D. H. Burrell & Co.	5.60	Supplies.
68846		Globe Wernicke Co.	20.70	Supplies.
68847		Addressograph Co.	85	Ink.
68848		Burroughs Add. Machine Co	182.50	Machine and Ink.
68849		S. G. Phillips	12.55	Paper.
68850		Northrup, King & Co.....	5.50	Seed.
68851		A. Proffitt	3.80	Weighing.
68852		L. W. Watson	1.50	Varnish.
68853		F. B. Linfield	101.93	Cash advanced.
68854		G. R. Callaway	33.35	Cash advanced.
69512	June 22	W. J. Elliott	50.00	May Salary.
69513		F. B. Linfield	950.96	Cash advanced.
69514		Owenhouse Hdw. Co.	26.77	Supplies.
69515		Continental Oil Co.	17.50	Oil.
69516		H. B. McCay	10.25	Netting.
69517		Thos. B. Quaw & Co.	4.90	Oat Meal.
69518		Madison River Power Co.	8.35	Light for May.
69519		The Elliott Co.	9.99	Stencils, etc.
69520		Wm. Spieth	4.75	Electric Supplies.
69521		E. M. House	1.50	Drayage.
69522		Flint Lynn Lumber Co.....	85	Cement.
69523		F. B. Linfield	22.50	Receipts.
69524		Republican Courier Co.	101.70	Printing.
69525		Kenyon-Noble Lumber Co..	8.45	Lumber and Lime.
69526		Gallatin Farmers' Alliance	3.30	Wheat.
69527		Middle Creek Ditch Co.....	30.00	Water Assessment.
69528		Emil Felenzer & Co.	14.45	Supplies.
69529		W. F. Schoppe	10.00	Poultry.
69530		Daniel Maxey	94.82	Coal.
69531		G. R. Callaway	24.30	Cash advanced.
70210	July 21	W. J. Elliott	50.00	June Salary.
70211		F. B. Linfield	910.08	Cash advanced.
70212		Creamery Package Co.	1.00	Supplies.
70213		H. B. McCay	1.15	Hardware.
70214		S. G. Phillips	3.55	Stationery.
70215		The Kloppe Co.	75	Lard.
70216		Cyphers Incubator Co.	3.25	Drinking Fountain.
70217		Continental Oil Co.	9.00	Oil.
70218		Bozeman Steam Laundry ..	3.40	Laundry.
70219		F. B. Linfield	15.90	Traveling Expense.
70220		Bozeman Milling Co.	50.00	Grain.
70221		Kenyon-Noble Lumber Co.	1.35	Lime.
70222		Owenhouse Hdw. Co.	36.75	Hardware.
70223		The H. Rea & Co.	10.00	Salt.
70224		Rose Drug Co.	2.10	Supplies.
70225		Thos. B. Quaw & Co.	18.00	Corn.
70226		G. R. Callaway Acc't.....	12.41	Cash advanced.
70599	Aug. 23	F. B. Linfield	1,046.85	Cash advanced.
70600		Owenhouse Hdw. Co.	137.20	Hardware supplies.
70601		Gallatin Lumber Co.	131.90	Lumber.
70602		Thos. H. Rea & Co.	1.25	Salt.
70603		Rose Drug Co.	2.30	Supplies.
70604		Roecher & Alward	5.65	Drugs.
70605		Bozeman Drug Co.	37.00	Drugs.
70606		Nelson & McCay	10.00	Repairing Sprayer.
70607		DeVore & Wipf	3.00	Veterinarian Call.
70608		Bozeman Steam Laundry..	2.90	Laundry.
70609		Creamery Package Co.	3.00	Supplies.
70610		Parthen Drug Co.	5.00	Supplies.
70611		Bozeman Milling Co.	5.00	Bran and Shorts.
70612		W. B. Bessey	16.75	Glass, etc.
70613		Madison River Power Co..	5.60	Power and Light.
70614		Mechanical Engineering Co.	6.80	Work on Engine.
70615		Kenyon-Noble Lumber Co..	7.88	Lumber.

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE-(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
70616	Aug. 23	Globe Wernicke Co.	40.00	Filing Cases.
70617		T. B. Quaw Co.	37	Supplies.
70618		Fisher Mercantile Co.	4.00	Rubber Boots.
70619		Gary Bros.	3.65	Supplies.
70620		Nichols-Robinson Co.	65.45	Wagon, etc.
70621		Geo. W. Hays	50.00	Chickens.
70622		W. H. Ellis	40.00	Wheat.
70623		Emil Felenzer	125.08	Hardware.
70624		F. B. Linfield	6.70	Sundry Expense.
70625		S. Birch & Sons	78.64	Sidewalks.
70626		G. R. Callaway	7.12	Freight.
70627		W. J. Elliott	16.67	July Salary.
70628		W. F. Schoppe	75.00	July Salary.
70629		G. R. Callaway	25.00	July Salary.
70630		N. B. Lundwall	83.33	July Salary.
70827	Sept. 4	W. J. Elliott	16.67	August Salary.
70828		W. F. Schoppe	75.00	August Salary.
70829		G. R. Callaway	25.00	August Salary.
70830		N. B. Lundwall	83.33	August Salary.
70965	Sept. 21	F. B. Linfield	586.58	Cash advanced.
70966		Owenhouse Hardware Co..	42.40	Supplies.
70967		Bozeman Milling Co.	6.80	Grain.
70968		H. B. McCay	35	Expense.
70969		Thos. H. Rea & Co.	2.50	Salt.
70970		Roecher & Alward.	2.25	Supplies.
70971		Nelson & McCay	2.00	Repairs.
70972		Bozeman Steam Laundry ..	3.90	Laundry.
70973		Creamery Package Co.	105.95	Boiler, etc.
70974		Western Union Tel. Co. ..	1.45	Telegram.
70975		W. J. Elliott	20.10	Freight and Supplies.
70976		G. R. Callaway	14.44	Cash advanced.
71186	30	W. J. Elliott	16.66	September Salary.
71187		W. F. Schoppe	75.00	September Salary.
71188		G. R. Callaway	25.00	September Salary.
71189		N. B. Lundwall	83.31	September Salary.
71190		W. J. Taylor.	75.00	September Salary.
71500	Oct. 19	F. B. Linfield.	447.35	Cash advanced.
71501		Reeder & Budd	5.00	Supplies.
71502		Owenhouse Hdw. Co.	15.30	Supplies.
71503		International Coal Co.	195.04	Coal.
71504		A. Huber	79.10	Supplies.
71505		Kenyon-Noble Lumber Co.	80	Lime.
71506		Gallatin Lumber Co.	114.60	Cement.
71507		Fisher Mercantile Co.	15.40	Sheeting.
71508		F. Cadwalder	2.50	Bands.
71509		Lutey Bros.	1.87	Expense.
71510		Colbern & Kelly.	3.45	Expense.
71511		Thos. B. Quaw & Co.	1.00	Grain, Oatmeal, etc.
71512		Bozeman Milling Co.	4.20	Grain.
71513		Bozeman Mfg. Co.	7.50	Repairs.
71514		H. B. McCay	6.90	Supplies.
71515		M. Bromley	9.75	Labor.
71516		E. Berkey	5.50	Sink and Brackets.
71517		Madison River Power Co..	3.15	Light, September.
71518		F. W. Mann Co.	3.20	Knives.
71519		S. G. Phillips	2.70	Stationery.
71520		F. B. Linfield	10.81	Sundry Expense.
71521		G. R. Callaway	11.60	Cash Advanced.
71579	Oct. 30	W. J. Elliott	16.67	October Salary.
71580		W. F. Schoppe	75.00	October Salary.
71581		G. R. Callaway	25.00	October Salary.
71582		N. B. Lundwall	83.33	October Salary.
71583		W. J. Taylor.	75.00	October Salary.
71988	Nov. 16	F. B. Linfield	133.20	Cash advanced.
71989		Bozeman Milling Co.	5.20	Bran and Shorts.
71990		Owenhouse Hdw. Co.	5.20	Hardware.
71991		International Coal Co.	93.84	Coal.
71992		Madison River Power Co..	13.10	Light.
71993		A. Proffitt	3.40	Weighing.
71994		The Elliott Co.	4.25	Punching Tape and Tucker.
71995		The Wilson Co.	7.50	Crash.

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE-(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
71996	Nov. 16	Jonas, Henderson & Co....	45	Gyp.
71997		Bozeman Steam Laundry...	2.80	Laundry.
71998		W. B. Bessey	8.60	Glass.
71999		W. Y. Smith	52.00	Insurance.
72000		G. R. Callaway Acct	1.40	Express charge.
72189	30	W. J. Elliott	16.67	November Salary.
72190		W. F. Schoppe	75.00	November Salary.
72191		G. R. Callaway	25.00	November Salary.
72192		N. B. Lundwall	82.23	November Salary.
72193		W. J. Taylor	75.00	November Salary.
			\$12,963.32	

TRAVELING EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910, \$1,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
71364	Oct. 19	Albert J. Galen	\$ 30.00	Traveling expense.
71365		A. N. Yoder	30.00	Traveling expense.
71366		Edwin L. Norris	30.00	Traveling expense.
71798	Nov. 16	A. N. Yoder	30.00	Traveling expense.
71799		Albert J. Galen	30.00	Traveling expense.
			\$ 150.00	

CONTINGENCY EXPENSE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1910, \$2,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
67699	April 7	Geo. B. Conway	\$ 75.00	Mileage book.
67757	26	Albert J. Galen	15.00	Traveling expense.
67947	27	Geo. B. Conway	36.00	Traveling expense.
67948		Edwin L. Norris	15.00	Traveling expense.
67949		A. N. Yoder	15.00	Traveling expense.
68515	May 18	Geo. B. Conway	37.90	Traveling expense.
69077	June 15	Geo. B. Conway	75.00	Mileage book.
69079	21	Albert J. Galen	160.00	Traveling expense.
69080		A. N. Yoder	165.00	Traveling expense.
69081		Edwin L. Norris	165.00	Traveling expense.
69082		Geo. B. Conway	67.90	Traveling expense.
69911	July 21	Geo. B. Conway	40.65	Traveling expense.
70649	Aug. 19	John Sturrock	33.75	Traveling expense.
70481	23	Geo. B. Conway	75.00	Mileage book.
70482		Geo. B. Conway	52.80	Traveling expense.
70923	Sept. 21	Geo. B. Conway	27.60	Traveling expense.
71353	Oct. 19	Geo. B. Conway	80.52	Traveling expense.
71796	Nov. 16	Geo. B. Conway	75.00	Mileage book.
71797		Geo. B. Conway	55.26	Traveling expense.
			\$ 1,266.68	

EXPENSE STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1910, \$50 0.00.

Balance 1908 to Feb. 28, 1909, \$93.69.

Balance, \$3.04.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65028	Dec. 24	W. J. Fransham	\$ 28.00	Livery.
65029		R. A. Cooley	41.70	Expense.
	1909			
67137	Feb. 27	R. A. Cooley	10.95	Traveling expense.
67137		Independent Pub. Co.....	10.00	Tar boards.
			\$ 90.65	
68168	April 27	R. A. Cooley	24.00	Traveling expense.
69538	May 18	R. A. Cooley	85.43	Traveling expense.
69296	June 22	R. A. Cooley	65.10	Traveling expense.
69923	July 21	R. A. Cooley	145.14	Traveling expense.
71371	Oct. 19	R. A. Cooley	31.25	Traveling expense.
			\$ 441.57	

EXPENSE BOARD OF CHARITIES AND REFORM.

Appropriation to Feb. 28, 1910, \$300.00.

Balance 1908 to Feb. 28, 1909, \$260.71.

Balance \$214.11.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64956	Dec. 24	W. W. Van Orsdell	\$ 17.50	Traveling expense.
	1909			
65562	Jan. 21	D. B. Price	11.40	Traveling expense.
66273	Feb. 28	D. B. Price	5.80	Traveling expense.
66274		James F. McNamee	6.90	Typewriting report.
66275		W. W. Van Orsdell	5.00	Traveling expense.
			\$ 46.60	
68537	May 18	D. B. Price	\$ 18.80	Traveling expense.
69920	July 21	D. B. Price	5.00	Traveling expense.
70466	Aug. 12	W. W. Van Orsdell	7.90	Traveling expense.
71348	Oct. 17	D. B. Price	14.60	Traveling expense.
			\$ 92.90	

FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation to Feb. 29, 1910, \$500.00.

Balance 1908 to Feb. 28, 1909, \$507.15.

Balance, \$104.16.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64930	Dec. 21	Jos. Allard	\$ 25.00	Gage observer.
64931		Annie A. Book	10.00	Gage observer.
64932		W. J. Tintinger	18.70	Gage observer.
64933		George Pondray	10.00	Gage observer.
64961		Western Union Tel. Co....	1.60	Telegrams.
65058		A. McIntire	20.00	Gage observer.
65059		O. A. Kenck	20.00	Gage observer.
65078		R. M. Bell Tel. Co.....	2.65	Tolls.
65079		O. A. Kenck	30.00	Gage observer.
65128		John W. Wade	60.20	Traveling expense.
	1909			
65572	Jan. 21	John W. Wade	22.40	Traveling expense.
65573		George Knight	15.00	Gage observer.
66205	Feb. 18	R. M. Bell Tel. Co.....	7.75	Tolls.
66210		State Pub. Co.....	10.05	Stationery.
66242		John W. Wade	33.40	Cash advanced, stenographic work and expense.
66243		C. M. Rein	10.00	Oct. and Nov. gage observer.
66244		W. and L. E. Gurley	65.00	Repairs and supplies.
66253		Independent Pub. Co.	10.90	Printing and stationery.
66760	27	Western Union Tel. Co....	1.25	Telegrams.
66788		Buff & Buff Mfg. Co.....	17.50	Telescope and labor.
67490		Smead Mfg. Co.....	10.00	Letter files.
67491		Benson, Carpenter & Co...	1.29	Drayage.
			\$ 402.69	
67444	Mar. 16	Jas. B. Toughill	28.25	Steno. work.
67839	Apr. 27	State Pub. Co.	3.30	Stationery and printing.
68469	May 18	R. M. Bell Tel. Co.	8.10	Tolls.
68514		G. A. Irwin	10.20	Postage stamps.
69088	June 22	R. L. Polk & Co.	5.00	Directory.
69742	July 21	R. M. Bell Tel. Co.	6.00	Rent.
70486	Aug. 12	Independent Pub. Co.	21.74	Expense.
70823	Sept. 2	Geo. B. Conway	8.00	Postage stamps.
70913	Sept. 21	State Pub. Co.	30.38	Office supplies.
71318	Oct. 19	R. M. Bell Tel. Co.	6.00	Rent.
71329		John W. Wade.....	5.00	Trav. expense.
			\$ 514.66	

LAW LIBRARY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6959	Sept. 21	A. K. Barbour	\$307.15	Books.

EXTRA CLERICAL HIRE LEGISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1910, \$300.00 .

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67696	Apr. 7	Mary F. Sheriff	\$ 25.00	March salary.
68171	30	Mary F. Sheriff	25.00	April salary.
68983	May 31	Mary F. Sheriff	25.00	May salary.
69732	June 30	Mary F. Sheriff	25.00	June salary.
70348	July 31	Mary F. Sheriff	25.00	July salary.
70641	Aug. 31	Mary F. Sheriff	25.00	August salary.
71193	Sept. 30	Mary F. Sheriff	25.00	September salary.
71656	Oct. 30	Mary F. Sheriff	25.00	October salary.
72196	Nov. 30	Mary F. Sheriff	25.00	November salary.
			\$ 225.00	

EXPENSE TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1910, \$6,500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$739.48.

Balance \$2.73.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64962	Dec. 21	S. C. Small	\$423.75	Trav. expense.
64963		William C. Deadmond	3.60	Trav. expense.
64964		Andrew Larson	71.35	Trav. expense.
64965		Harry McCue	171.60	Trav. expense.
64966		Ed Hogan	28.55	Trav. expense.
65126		W. E. Savage	37.90	Trav. expense.
			\$ 736.75	
	1909			
67937	Apr. 27	H. R. Wells	61.40	Trav. expense.
67938		S. C. Small	235.30	Trav. expense.
67939		M. L. Higgins	42.30	Trav. expense.
67940		Jas. McAllister	50.20	Trav. expense.
67941		O. A. Fallang	46.55	Trav. expense.
67942		Andrew Larson	120.10	Trav. expense.
67943		Harry McCue	113.95	Trav. expense.
67944		Edward Martin	158.35	Trav. expense.
67945		J. C. Orrick	203.30	Trav. expense.
68530	May 18	O. C. Gosman	12.90	Trav. expense.
68531		P. J. Manning	23.75	Trav. expense.
68532		J. H. Rutter	71.85	Trav. expense.
69261	June 22	Robert J. Guy	35.25	Trav. expense.
69262		C. E. Baker	67.00	Trav. expense.
69263		Harry McCue	55.85	Trav. expense.
69264		H. R. Wells	35.45	Trav. expense.
69265		Wm. T. Deadmond	6.80	Trav. expense.
69266		F. S. Bachelder	58.50	Trav. expense.
69267		D. V. Erwin	27.30	Trav. expense.
69268		Edward Martin	36.30	Trav. expense.
69269		A. C. Gruwell	23.80	Trav. expense.
69270		O. C. Gosman	17.15	Trav. expense.
69271		John A. Collins	362.15	Trav. expense.

EXPENSE TRANSPORTATION OF PRISONERS—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69896	July 21	David Graham	89.55	Trav. expense.
69897		Andrew Larson	79.65	Trav. expense.
69898		J. S. Tuggle	30.60	Trav. expense.
69899		Harry McCue	24.70	Trav. expense.
69900		J. C. Orrick	144.80	Trav. expense.
69901		O. C. Gosman	1605	Trav. expense.
69902		T. J. Murphy	58.60	Trav. expense.
69903		Edward Martin	39.60	Trav. expense.
69904		W. T. Deadmond	9.35	Trav. expense.
70465	Aug. 12	A. C. Gruwell	24.20	Trav. expense.
70511	Aug. 23	Sid Bennett	168.45	Trav. expense.
70512		John A. Collins	104.40	Trav. expense.
70513		W. H. O'Connell	64.95	Trav. expense.
70514		Edward Martin	40.20	Trav. expense.
70515		J. S. Tuggle	40.20	Trav. expense.
70516		Harry McCue	21.95	Trav. expense.
70517		J. C. Orrick	116.50	Trav. expense.
70518		Martin L. Higgins	17.45	Trav. expense.
70646		C. E. Baker	25.45	Trav. expense.
70955	Sept. 21	W. H. O'Connell	38.85	Trav. expense.
70956		M. L. Higgins	13.30	Trav. expense.
70957		Harry McCue	22.70	Trav. expense.
70958		H. R. Wells	77.10	Trav. expense.
70959		John A. Collins	55.85	Trav. expense.
70960		Edward Martin	36.25	Trav. expense.
70961		M. A. Shanahan	106.55	Trav. expense.
70962		C. W. Ward	15.50	Trav. expense.
71354	Oct. 19	K. McKenzie	43.60	Trav. expense.
71355		John A. Collins	62.75	Trav. expense.
71356		W. H. O'Connell	32.50	Trav. expense.
71801	Nov. 16	John A. Collins	67.15	Trav. expense.
71802		W. H. O'Connell	32.90	Trav. expense.
71803		Harry McCue	97.80	Trav. expense.
71804		J. C. Orrick	202.65	Trav. expense.
71805		M. A. Shanahan	29.50	Trav. expense.
71806		Frank J. Murphy	66.95	Trav. expense.
71807		A. C. Gruwell	20.60	Trav. expense.
71808		Geo. Bickle	343.00	Trav. expense.
71809		F. J. Manning	29.40	Trav. expense.
			\$5,113.70	

EXPENSE JUDGES IN OTHER DISTRICTS.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of Appropriation 1908 to Feb. 29, 1909, \$922.60.

Balance \$521.90.

War. No.	Date.	In Favor of.	Amount.	Account of.
1908				
64957	Dec. 24	W. R. C. Stewart	\$ 19.90	Trav. expense.
64958		E. K. Cheadle.....	17.00	Trav. expense.
64959		J. E. Erickson.	16.25	Trav. expense.
65030		W. R. C. Stewart.....	10.10	Trav. expense.
65125		E. K. Cheadle.....	26.75	Trav. expense.
1909				
65567	Jan. 21	E. K. Cheadle	19.55	Trav. expense.
65568		W. R. C. Stewart	12.15	Trav. expense.
65569		Frank Henry.	53.00	Trav. expense.
66266	Feb. 18	Sydney Saner	12.75	Trav. expense.
66267		E. K. Cheadle.....	17.90	Trav. expense.
66268		W. R. C. Stewart.....	7.90	Trav. expense.
66269		J. Miller Smith.....	48.90	Trav. expense.
67021	27	W. R. C. Stewart.....	21.50	Trav. expense.
67022		J. M. Clements.....	11.20	Trav. expense.
67023		Frank Henry	20.00	Trav. expense.
67336		Frank Henry	18.45	Trav. expense.
67337		W. R. C. Stewart.....	32.50	Trav. expense.
67389		E. K. Cheadle	34.90	Trav. expense.
			\$ 400.70	
67445	Mar. 16	J. M. Clements.....	7.00	Trav. expense.
67446		Frank Henry	9.75	Trav. expense.
67472		E. K. Cheadle.....	69.70	Trav. expense.
67927	Apr. 27	J. M. Clements.....	8.10	Trav. expense.
67928		E. K. Cheadle	54.15	Trav. expense.
67929		W. R. C. Stewart.....	64.00	Trav. expense.
67930		Frank Henry	19.00	Trav. expense.
68526	May 18	E. K. Cheadle.....	132.25	Trav. expense.
68527		J. M. Clements.....	42.70	Trav. expense.
68528		W. R. C. Stewart.....	39.80	Trav. expense.
68529		Frank Henry	15.50	Trav. expense.
69229	June 22	Sydney Saner	26.75	Trav. expense.
69230		J. M. Clements	14.50	Trav. expense.
69231		Frank Henry	14.95	Trav. expense.
69916	July 21	J. Miller Smith.....	26.45	Trav. expense.
69917		W. R. C. Stewart.....	14.75	Trav. expense.
69918		Frank Henry	15.60	Trav. expense.
69919		J. B. Leslie.....	9.35	Trav. expense.
70470	Sept. 12	Frank Henry	20.85	Trav. expense.
70471		W. R. C. Stewart.....	18.50	Trav. expense.
70472		E. K. Cheadle	37.35	Trav. expense.
70473	Aug. 12	J. Miller Smith.....	26.55	Trav. expense.
70948	Sept. 21	H. L. Myers.....	4.50	Trav. Expense.
70949		Geo. B. Winston.....	4.25	Trav. expense.
70950		E. K. Cheadle	253.10	Trav. expense.
70951		J. Miller Smith.....	17.75	Trav. expense.
71343	Oct. 19	E. K. Cheadle.....	208.70	Trav. expense.
71344		J. M. Clements.....	4.50	Trav. expense.
71345		Frank Henry	8.75	Trav. expense.
71346		Sydney Saner.....	13.75	Trav. expense.
71347		Sydney Fox.....	7.00	Trav. expense.
71811	Nov. 16	Lew L. Callaway	68.35	Trav. expense.
71812		W. R. C. Stewart.....	20.10	Trav. expense.
71813		Frank Henry	50.15	Trav. expense.
			\$1,749.15	

REPORT OF THE STATE AUDITOR.

EXPENSE OF COURT NOT OTHERWISE PROVIDED FOR.

Appropriation to Feb. 28, 1910, \$500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$725.91.

Balance \$397.41.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65069	Dec. 24	A. H. McConnell	\$ 36.99	Steno. work.
65070		W. L. Murphy	20.30	Trav. expense.
65080		F. W. Krindler	21.80	Trav. expense.
65081		G. N. Burdick	6.00	Witness fees.
65082		Herman Kath	6.00	Witness fees.
65083		Andrew Larson	3.00	Suppenas.
65084		F. P. Leiper	6.00	Witness fees.
65085		J. H. Miskiman	6.00	Witness fees.
65086		C. C. Hewley	6.00	Witness fees.
65087		C. W. Wiley	145.80	Trav. expense.
65088		A. H. McConnell	15.30	Trav. expense.
	1909			
65570	Jan. 21	C. W. Wiley	5.75	Referee report.
66270	Feb. 28	Butte Evening News	24.00	Pub. notice.
66271		W. L. Murphy	12.00	Trip to Butte.
66272		J. J. McGuinness	14.50	Trans. of Testimony and traveling expense.
			\$ 328.50	
69228	June 22	M. N. Race	14.80	Trav. expense.
71369	Oct. 19	M. N. Race	44.40	Trav. expense.
			\$ 387.70	

EXPENSE REQUISITIONS.

Appropriation to Feb. 28, 1910, \$2,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$112.97.

Balance \$35.92.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65561	July 21	Hugh B. Campbell	\$ 67.05	Trav. expense.
66257	Feb. 18	W. H. O'Connell	10.00	Trav. expense.
			\$ 77.05	
67950	Apr. 27	O. C. Gosman	127.85	Trav. expense.
67951		Allen H. Sales	234.35	Trav. expense.
68518	May 18	Geo. See	108.80	Trav. expense.
68519		Allen H. Sales	69.75	Trav. expense.
69295	June 22	K. McKenzie	70.65	Trav. expense.
69775	July 21	David Graham	302.89	Trav. expense.
69776		J. C. Orrick	179.30	Trav. expense.
70994	Sept. 21	Allen H. Sales	91.45	Trav. expense.
71357	Oct. 19	M. L. Higgins	142.85	Trav. expense.
71358		John A. Collins	181.80	Trav. expense.
71810	Nov. 16	Robert Portet	103.36	Trav. expense.
			\$1,690.10	

POSTAGE AND EXPRESS SESSION LAWS.

Appropriation to Feb. 28, 1910, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68387	May 7	G. A. Irwin	\$ 65.00	Postage stamps.

EXPENSE ADDITIONAL VAULT ROOM AND FIXTURES SECRETARY OF STATE'S OFFICE.

Appropriation to Feb. 28, 1910, \$3,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70504	Aug. 23	Art Metal Construction Co.	\$1,285.00	Vault fixtures.
70505		H. A. McKinnon.....	32.90	Setting up fixtures.
71334	Oct. 19	Benson, Carpenter & Co..	7.00	Drayage.
			\$1,324.90	

EXPENSE PURCHASE OF FILING CASES STATE EXAMINER.

Appropriation to Feb. 28, 1910, \$375.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70502	Aug. 23	H. A. McKinnon	\$ 7.00	Setting up fixtures.
70503		Shaw, Borden Co.	330.00	Filing cases.
71334	Oct. 19	Benson, Carpenter & Co..	2.00	Drayage.
			\$ 339.50	

EXPENSE PRINTING MONTANA REPORTS.

Appropriation to Feb. 28, 1910, \$2,700.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68169	Apr. 30	Bancroft, Whitney Co.	\$ 900.00	Printing reports.
71368		Bancroft, Whitney Co.	900.00	Printing reports.
			\$1,800.00	

EXPENSE STATE CAPITOL.

Appropriation to Feb. 28, 1910, \$25,000.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$3,230.19.

Deficiency Appropriation \$4,000.00.

Balance, \$722.65.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64938	Dec. 24	Currah, J. C. & C. W.....	\$ 3.50	Expense.
64944		Holter Hdw. Co.	15.65	Expense.
64945		McKinnon, H. A.	84.34	Repairs.
64946		Bennett, W. G.	5.00	Paint.
64947		Silverman, M.	285.87	Coal.
64948		House of Good Shepard ..	10.55	Laundry.
64949		Wanderer, L.	216.00	Wood.
64950		Helena Light & Ry. Co....	110.65	Light and power.
64951		Lissner, Jennie	5.00	Water.
65016		Harris, R. E.	16.50	Supplies.
65017		City Coal & Ice Co.	8.00	Ice.
65071		Capital Plumbing Co.	83.00	Plumbing.
65072		Sands Bros. D. G. Co....	19.91	Dry Goods.
65073		Benson, Carpenter & Co...	50	Drayage.
65120		Mardall, J.	17.80	Printing.
65187		Rice, J. H.	1,273.50	Dec. Pay-roll employees.
	1909			
65514	Jan. 21	Holter Hdw. Co.	175.51	Supplies.
65515		Silverman, M.	278.40	Coal.
65516		Helena Light & Ry. Co. ..	162.75	Light, power and supplies.
65517		Helena Waterworks Co. ..	10.60	Water for December.
65518		Turner & Co.	8.00	Supplies.
65519		Lissner, Mrs. Jennie.....	4.75	Water, December.
65520		House of Good Shepard....	10.00	Laundry.
65535		Currah, J. C. & C. W.....	11.95	Electric supplies.
66205	Feb. 18	R. M. Bell Tel. Co.	48.30	Rent and tolls.
66206		House of Good Shepard ..	10.00	Laundry.
66207		Silverman, M.	312.15	Coal.
66208		Holter Hdw. Co.	1.62	Hardware.
66209		Lissner, Jennie	6.75	Water.
67017		Turner & Co.	7.00	Supplies.
67018		Helena Water Works Co...	18.80	Water.
67019		Lissner Jennie	7.50	Water.
67020		Holter Hardware Co.	48	Hooks.
			\$3,230.03	
67354	Mar. 16	Piskaull, John	15.00	5 days service as elevator man.
67355		Holter Hdw. Co.	6.85	Hardware supplies.
67356		Barnhard, J. M.	15.00	5 days service as elevator man
67357		Esselstyn, E. E.	12.00	4 days labor as fireman, assignment of Jno. Painton.
67358		Helena Light & Ry Co.	197.90	Light.
67359		Silverman, M.	260.11	Coal.
67360		House of Good Shepard....	9.25	Laundry.
67361		Sands Bros. D. G. Co....	2.50	Supplies.
67362		Helena Sanitary Ice Co. ..	18.20	Ice.
67463		Esselstyn, E. E.	2,782.60	Empl. Jan. and Feb. pay-roll.
67475		Wilson & Dryburgh	6.00	Painting.
68642	31	Esselstyn, E. E.	1,183.50	March pay-roll employees.
67863	Apr. 27	Sturrock, Jno.	1.50	Plumbing repairs.
67864		Helena Sanitary Ice Co.	11.80	Ice.
67865		Lissner, Jennie	6.75	Water.
67866		Baker, J. C. & Co.	325.00	Electric renovator.
67867		Caird Engineering Co.	14.40	Threading pipes.
67868		Harris, R. E.	19.90	Supplies.
67869		Holter Hdw. Co.	17.91	Hardware supplies.
67871		Helena Light & Ry. Co.	63.50	Light.
67872		House of Good Shepard ..	10.15	Laundry.
67873		Helena Water Works Co.	9.10	Water.
67874		Holter Hdw. Co.	8.50	Hardware supplies.
68170	Apr. 30	Esselstyn, E. E.	1,128.00	April pay-roll employees.

EXPENSE STATE CAPITOL—Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
68984	May 31	Esselstyn, E. E.	1,050.00	May pay-roll employees.
68469	18	R. M. Bell Tel. Co.	48.30	Tolls and rent.
68471		Day, F. L.	3.00	Towels.
68472		Helena Sanitary Ice Co. ..	11.22	Ice.
68473		House of Good Shepard ..	9.95	Laundry.
68474		Helena Light & Ry. Co. ...	64.60	Light.
68475		Helena Water Works Co. ...	14.90	April water.
68476		Lissner, Jennie	5.25	April water.
68477		Miracle, Tripp Concrete Co.	935.00	Cement walks.
68478		Holter Hdw. Co.	11.12	Hardware.
69097	June 22	Holter, A. M. Hdw. Co.	48.37	Supplies.
69098		House of Good Shepard....	10.00	Laundry.
69099		Capital Plumbing Co.	15.00	Repairs.
69100		Cudahy Packing Co.	18.00	Soap Polish.
69101		Sands Bros. D. G. Co.	35.38	Dry Goods.
69102		Helena Sanitary Ice Co. ..	15.80	Ice.
69103		Silverman, M.	196.22	Coal.
69104		Helena Light & Ry. Co.	63.50	Light and power.
69105		Huber & Eaton	3.00	Chisel and clamp.
69106		Helena Water Works Co. ...	14.00	Water.
69107		Allen, R. E.	6.00	Repairs floor boiler room.
69734	30	E. E. Esselstyn	1,050.00	Pay-roll, June employes.
69742	July 21	R. M. Bell Tel. Co.	48.30	Tolls.
69747		Benson, Carpenter & Co. ...	50	Drayage.
69749		Bennett, W. G.	5.00	Waxine.
69761		Helena Water Works Co. ...	13.30	Water.
69762		Helena Light & Ry Co.	63.50	Light and power.
69763		Goodman & Sheehan	4.50	Cooler faucets.
69764		Lissner, Jennie	7.50	Water.
69765		State Nursery Co.	30.65	Seeds and plants.
69766		Metton, G. R.	50.00	Care of clocks.
69767		Helena Sanitary Ice Co. ...	19.60	Ice.
69768		House of Good Shepherd ..	10.05	Laundry.
69769		Minnesota Boiler Comp. Co.	28.11	Compound and freight.
69770		Holter, A. M. Hdw. Co.	17.64	Hardware.
70349	31	Esselstyn, E. E. State Treas	1,146.00	July pay-roll employees.
70448	Aug. 12	Helena Water Works Co. ...	83.50	Water.
70449		Helena Light & Ry. Co. ...	63.50	Light.
70450		Holter, A. M. Hdw. Co.	4.30	Supplies.
70451		Lissner, Jennie	13.00	Water.
70452		Helena Sanitary Ice Co. ...	24.70	Ice.
70453		House of Good Shepherd..	9.87	Laundry.
70691	23	Holter, A. M. Hdw. Co.	6.71	Hardware.
70820	31	Esselstyn, E. E. State Treas	1,143.00	August pay-roll employees.
70837	Sept. 11	Travis, Ernest	6.00	2 days labor.
70938	21	House of Good Shepherd..	9.45	Laundry.
70939		Valliant, E. O.	1.05	Keys for Capital building.
70940		Lissner, Jennie	7.50	Water.
70941		Helena Light & Ry. Co. ...	63.50	Light and power.
70942		Helena Sanitary Ice Co. ...	24.10	Ice.
70943		Helena Water Works Co. ...	163.95	Water.
70944		Holter, A. M. Hdw. Co. ...	8.95	Hardware.
71063		Benson, Carpenter & Co. ...	50	Drayage.
71127		Barnhart, Milton	42.00	14 days labor.
71196	30	Esselstyn, E. E. State Treas	1,071.00	Sept. pay-roll employees.
71307	Oct. 19	Helena Water Works Co. ...	30.80	Water.
71308		McKinnon, H. A.	44.12	Repairs.
71309		House of Good Shepherd ..	9.45	Laundry.
71310		CaIRD Engineering Works...	2.00	Wheel.
71311		Helena Light & Ry. Co. ...	79.00	Light and supplies.
71312		Helena Sanitary Ice Co. ...	19.00	Ice.
71313		Lissner, James	7.00	Water.
71314		Sands Bros. D. G. Co.	6.78	Supplies.
71315		Benson, Carpenter & Co. ...	18.80	Drayage.
71316		Silverman, M.	10.82	Coal.
71317		Holter, A. M. Hdw. Co. ...	19.75	Forge.
71318		R. M. Bell Tel. Co.	48.30	Rent and tolls.
71657	30	Esselstyn, E. E. State Treas	1,143.00	October pay-roll employees.

REPORT OF THE STATE AUDITOR.

EXPENSE STATE CAPITOL—Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
71733	Nov. 16	Caird Engineering Works...	2.80	Repairs.
71777		Avare, Henry	21.00	Game Heads, packing, etc.
71778		Rudolph, Herman	50.00	Cleaning and repairs game heads.
71779		Curtin, A. P. Bk & Sta. Co	3.75	Framing State Capitol picture
71780		Helena Water Works Co...	20.45	Water.
71781		Helena Light & Ry. Co. ..	70.20	Light.
71782		Valliant, Edwin O.	35	Key for building.
71783		Lissner, Jennie	6.25	Water.
71784		Helena Sanitary Ice Co. ..	14.60	Ice.
71785		House of Good Shepherd...	9.50	Laundry.
71786		Holter, A. M. Hdw. Co.....	16.62	Hardware, etc.
72197	30	Esselstyn, E.E., State Treas	1,176.00	Nov. pay-roll employees.
			\$20,035.03	

MAINTENANCE STATE FAIR.

Appropriation to Feb. 28, 1910, \$12,000.00.

Balance of Appropriation 1908. No balance.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68149	Apr. 30	Biggs Inv. Co.	\$ 120.00	Mar. and Apr. office rent.
68150		Zeit, Pauline M.	60.00	Salary.
68151		Martin, Martin	130.83	Salary and exp. as Custodian
68152		Mathis, L. E.	20.00	Salary.
68555	May 18	Mathis L. E.	20.00	Salary April 10 to May 10.
68556		Zeit, Pauline M.	60.00	Salary April 15 to May 15.
68557		Thomas, David	75.00	Salary March.
68558		R. M. Bell Tel. Co.	21.25	Toll and rent.
68559		Thomas, David	75.00	Salary, April.
68560		Martin, Martin	108.33	Salary, April as Custodian.
68561		Wallace, Wm.	3.00	Typewriter repairs.
68272	June 22	Standard Pub. Co.	11.00	Cards and envelopes.
69273		Saltzgaber, W. H.	18.55	Sharpening tools.
69274		Power, T. C. & Co.	32.58	Alfalfa seed.
69275		Smith, A. L.	75.00	Salary April and May as Treas
68276		Thomas, David	112.50	Sal. May 1 to June 15, incl.
69277		Polk, R. L. & Co.	5.00	Directory.
69278		Zeit, Pauline M.	60.00	Sal. Steno. May 15 to June 15
69279		Wood, Thos. P.	24.00	Grain.
69280		Mathis, L. E.	23.33	Sal. Janitor May 10-June 15
69281		Martin, Martin	162.50	Sal. May 1. to June 15, incl.
69282		Missouliau Pub. Co.	15.00	Advertising.
69283		Biggs Investment Co.	146.00	Office rent and insurance.
69814	July 21	Standard Pub. Co.	57.20	Printing, etc.
69815		Dennison Mfg. Co.	15.40	Tags.
69816		Martin, Martin	130.08	Salary and expense to July 15
69817		West, J. E. & Co.	66.07	Ribbons.
69818		Independent Pub. Co.	105.25	Printing.
69819		Globe Ticket Co.	27.50	Printing tickets.
69820		Holter, A. M. Co.	6.45	Hardware.
69821		Dawson County Review ..	6.60	Pub. Notice.
69822		Zeit, Pauline M.	60.00	Salary June 15 to July 15.
69823		Thomas, David	75.00	Salary June 15 to July 15.
69824		Harrison, B. F. Ptg. Co. ..	10.72	Badges.
69825		Flaherty, E. L.	11.80	Cattle frames.
69826		Biggs Investment Co.	103.20	Insurance and rent.
69905		Moore Book & Sta. Co.	4.70	Stationery.
69906		Saltzaber, W. H.	7.65	Horse shoeing.
69907		Donaldson Lith. Co.	140.00	Bill posters.

MAINTENANCE STATE FAIR—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69908	July 21	Wood, Thos. P.	27.77	Feed.
69909		Mathis, L. E.	20.00	Salary June 15 to July 15.
69910		N. W. Stockman & Farmer	14.40	Advertising.
70669	Aug. 23	Fisk, E. W.	120.27	Plans, etc.
70670		Treasure State	3.00	Adv. bids.
70671		Parkhill, C. S.	33.00	11 days labor.
70672		Zeitz, Pauline M.	60.00	Salary July 15 to Aug. 15.
70673		Power, T. C. Co.	16.92	Supplies.
70674		Thurber, H. S. Co.	25.50	Catalogues.
70675		Mathis, L. E.	20.00	Salary July 15 to Aug. 15.
70676		Wood, Thos. P.	32.55	Oats and bran.
70677		McVeigh, James	66.00	22 days labor.
70678		Johnson, Ed.	83.50	24 days labor and use of horse.
70679		Swendeman Automobile Co.	10.00	Auto to grounds.
70680		Thomas, David	75.00	Salary 15 to Aug. 15.
70681		Martin, Martin	108.33	Sal. July 15 to Aug. as Cust.
70682		Saltzgaber, W. H.	10.35	Horse Shoeing, etc.
70683		Standard Pub. Co.	560.00	7,000 Premium Lists.
70684		City Mill	8.50	Screen doors, etc.
70685		Robbins, Chas. M. Co.	50.00	Scarf pins, B. P. O. E.
70686		Holbrook, Wm.	4.00	Livery.
70687		Hitt Bros.	3.75	Cartridges.
70688		Redpath, Frank	643.75	Painting.
70689		Biggs Investment Co.	211.25	Office rent and insurance.
70690		Independent Pub. Co.	28.25	Bulletins, labels, etc.
70995	Sept. 21	Clark Lumber Co.	18.49	Lumber.
70996		Capital Lumber Co.	36.70	Lumber.
70997		Mathis, L. E.	20.00	Salary Aug. 15 to Sept. 15.
70998		Swendeman Automobile Co.	9.00	Auto to Fair Grounds.
70999		Standard Pub. Co.	23.25	1,000 Stake Blanks.
71000		Naegele Printing Co.	12.00	2,000 Envelopes.
71001		Standard Pub. Co.	27.50	Bids for concessions.
71002		American Bank Note Co.	380.00	Tickets.
71003		Keystone Badge Co.	235.00	470 Badges.
71004		Montana Lookout	11.00	Circulars and coupon books
71005		Robbins, Chas. M. Co.	191.29	Badgers.
71006		Holter, A. M. Hdw. Co.	22.14	Hardware.
71007		Martin, Martin	160.38	Aug. Sal. & Exp. as Custodian
71008		Legerline, John	5.50	11 days horse hire.
71009		R. M. Bell Tel. Co.	28.00	Tolls.
71010		Thomas, David	75.00	Salary Aug. 15-Sept. 15.
71011		Stanford Crowell Co.	25.13	Hangers and Tubes.
71012		Biggs Investment Co.	661.25	Insurance and office rent.
71013		Independent Pub. Co.	105.75	Books, etc.
71014		Zeitz, Pauline M.	60.00	Salary Aug. 15-Sept. 15.
71015		Western Union Tel. Co.	8.48	Telegrams.
71198	Oct. 19	McVeigh, Jas.	87.00	Labor at Fair Grounds, 29 days at \$3.00.
71199		Thomas, David	75.00	Salary Sept. 15-Oct. 15. inc.
71200		Connor, C. Ollie	20.00	Advertising.
71201		Smith, A. L.	100.00	Salary June, July, Aug., Sept.
71202		Zeitz, Pauline M.	60.00	Salary Sept. 15-Oct. 15.
71203		Martin, Martin	108.33	Salary as Custodian Sept. 15 to Oct. 15.
71204		Mathis, L. E.	20.00	Salary Sept. 15-Oct. 15.
71205		State Pub. Co.	43.00	Badges, etc.
71206		Stafford, Fred	17.50	Carpenter work.
71207		Johnson, Ed.	154.00	Labor at Fair Grounds.
71208		Magneson, H.	60.00	20 days labor at State Fair.
71209		Parkhill, C. S.	72.00	Labor at Fair Grounds.
71210		Postal Tel. & Cable Co.	17.85	Telegrams and Messng. Serv.
71800	Nov. 16	Smith, A. L. Treasurer	4,200.00	Premiums 1909.
			\$11,594.02	

EXPENSE NATIONAL GUARD.

Appropriation to Feb. 28, 1910, \$6,500.00.

Balance of Appropriation 1908 to Feb. 28, 1909, \$88.67.

Deficiency Appropriation \$500.00.

Balance \$258.04.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64928	Dec. 24	State Pub. Co.	\$ 7.00	Expense.
64944		Holter Hardware Co.	26.65	Supplies.
64961		Western Union Tel. Co. ..	13.77	Telegrams.
65018		Great Northern Exp. Co. .	1.90	Express.
65122		Tucker, J. L.	36.90	Labor at Arsenal.
65123		Nye, F. J.	1.95	Harness dressing.
	1909			
67496	Feb. 27	Great Northern Ry. Co.	5.90	Transportation.
			\$ 94.09	
67364	Mar. 16	Tucker, J. L.	104.95	Labor, State Arsenal.
67365		Reif, Geo. W.	39.65	Traveling expense.
67366		Callaway, Edward	15.50	Traveling expense.
67367		Western Union Tel. Co. ..	2.01	Telegrams.
67368		Northern Express Co. ....	.90	Express.
67369		Benson, Carpenter & Co. .	3.40	Drayage.
67370		Northern Pacific Ry. Co. .	22.10	Freight.
67371		Moore & McKeown Coal Co	6.50	Coal.
67473		Montana Railway Co.	6.30	Transportation.
67474		Helena Water Works Co. .	6.00	Water at State Arsenal.
67874	Apr. 27	Holter Hdw. Co. ....	.85	Hardware supplies.
67879		Reif, Geo. W.	128.25	Traveling expense.
67880		McGuinness, J. J.	89.75	Traveling expense.
67881		White, J. H.	22.00	Salary and expense.
67882		Eaton, R. N.	30.15	Salary and expense.
67883		Donohue, Dan J.	27.50	Salary and expense.
67884		Rivenes, Elmer	27.50	Salary and expense.
67885		Miskimen, J. H.	27.50	Salary and expense.
67886		Baker, Arthur A.	27.50	Salary and expense.
67887		Jeans, Steve G.	9.70	Attending court martial.
67888		Helena Light & Ry. Co. .	12.85	Light.
67889		Parchen Bros.	7.00	Supplies.
67890		Union Laundry Co.	37.45	Laundry.
67891		Tucker, J. L.	148.25	Salaries at Arsenal.
67892		Holter Hdw. Co.	1.60	Paint and branch.
68380	April 30	Great Northern Ry. Co.	2.20	Transportation.
68381		Northern Pacific Ry. Co. .	7.10	Transportation.
68391	May 18	Reif, Col. Geo. W.	200.00	Services.
68392		Lansing, Lieutenant	200.00	Services.
68393		Fanshan, Rhesis	400.00	Services.
68394		Jeans, S. G.	400.00	Services.
68395		Patterson, Lieut.	400.00	Services.
68396		Croft, James	400.00	Services.
68397		McGuinness, J. J.	400.00	Services.
68398		Eaton, R. N.	430.00	Services.
68399		Miskimen, Lieut.	400.00	Services.
68400		McCormick, Paul Jr.	405.00	Services.
68492		Capital Lumber Co.	5.35	Lumber.
68493		Northern Pacific Ry. Co.	180.85	Transportation.
68494		Great Northern Ry. Co.	31.10	Transportation.
68495		Moore & McKowen	6.00	Coal.
68496		Nye, F. J.	2.45	Harness dressing.
68497		Helena Light & Ry. Co.	11.90	Light.
68856	25	J. C. Murray	5.00	Team.
69074		Northern Pacific Ry. Co.	20.05	Transportation.
69075		Great Northern Ry. Co.	10.15	Transportation.
69089	June 22	Northern Pacific Ry. Co.	62.00	Transportation.
69176		McGuinness, Jno. J.	12.90	Traveling expense.
69177		Greenan, Phil	10.00	Premium on bond.
69178		Montana Railway Co.	1.05	Transportation.
69179		Great Northern Ry. Co.	24.85	Transportation.
69180		McCormick, Paul Jr.	23.20	Traveling expense.
69181		Tucker, J. L.	109.20	Labor at state arsenal.

EXPENSE NATIONAL GUARD—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
69182	June 22	Helena Light & Ry. Co....	8.90	Light and gas state arsenal.
69183		Callaway, Lew L.	25.00	Storage.
69184		Ore. Short Line R. R. Co.	4.20	Transportation.
69185		Benson, Carpenter & Co...	5.10	Drayage.
69731		Western Union Tel. Co....	.25	Telegram.
69744	July 21	Hill, Fred W.	15.00	Assignment C. W. Wallace.
69747		Benson, Carpenter & Co...	27.05	Drayage.
69799		Tucker, J. L.	77.15	Labor at arsenal.
69800		Hahn, S. A. D.	3.00	Engrossing.
69801		Capital Lumber Co.	6.85	Lumber.
69802		Helena Light & Ry. Co.	10.45	Light.
69803		Holter, A. M. Hdw. Co....	2.95	Hardware.
70351	Aug. 3	Greenan, Phil	174.50	Monies advanced in shooting tournament.
70426		Helena Light & Ry. Co. ...	10.00	Light at arsenal.
70427		Northern Pacific Ry. Co....	6.30	Transportation.
70952	Sept. 21	Hayes Bros. Co.	68.50	Medals.
71063		Benson, Carpenter & Co...	4.90	Drayage.
71320	Oct. 19	Northern Express Co. ....	.60	Expressage.
71334		Benson, Carpenter & Co...	3.15	Drayage, etc.
71334		Benson, Carpenter & Co...	1.00	Drayage, etc.
71338		Tucker, J. L.	131.80	Labor at arsenal.
71339		Greenan, Phil	187.50	Prizes.
71340		United States Cartridge Co.	31.90	Cartridges.
71341		Capital Lumber Co.	9.85	Lumber.
71342		Helena Light & Ry. Co....	6.15	Light at arsenal.
71732	Nov. 16	Great Northern Exp. Co....	4.40	Expressage.
71736		Benson, Carpenter & Co...	1.95	Drayage.
71787		Holter, A. M. Hdw. Co....	.25	Brush.
71788		Helena Drug Co.	2.50	Napthaline.
71789		Helena Light & Ry. Co....	5.55	Light at arsenal.
71790		Greenan, Phil	5.35	Cash advanced.
71791		Tucker, J. L.	65.65	Labor at arsenal.
			\$5,967.38	

ACTING GOVERNOR'S SALARY.

Appropriation to Feb. 28, 1910, \$500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
69232	1909 June 22	W. R. Allen	\$200.00	Services.

EXPENSE TEXT BOOK COMMISSION.

Balance appropriation 1908 to Nov. 30, 1908, \$1,123.15.

Balance, \$956.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
65180	1908 Dec. 31	Lewis Terwilliger	\$ 28.15	Eraveling expense.
65181		W. E. Chamberlain	23.95	Traveling expense.
65182		L. R. Foote	26.20	Traveling expense.
65192		R. J. Condon	40.00	Salary and expense.
65262		W. E. Harmon	48.00	Expense.
			\$166.30	

REPORT OF THE STATE AUDITOR.

EXPENSE DRY LAND FARMING.

Balance 1908 to Feb. 28, 1909, \$635.87.

Balance, .05.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65663	Jan. 21	F. B. Linfield	\$391.97	Cash advanced.
66394	Feb. 18	C. H. Barton	7.50	Supplies.
66395		A. Ellis	76.45	Repairs and supplies.
66396		C. F. Keenay	75.00	January salary.
66397		J. B. Nelson	75.00	January salary.
66398		Rose Drug Co.	2.55	Drugs.
66399		S. G. Phillips	1.95	Supplies.
66400		Montana Armory	4.85	Supplies.
66401		Owenhouse Hdw. Co. ....	.55	Hardware.
			<u>\$635.82</u>	

REPAIRS AND IMPROVEMENTS AGRICULTURAL BUILDING.

Balance appropriation 1908 to Feb. 28, 1909, \$113.11.

Balance, .11.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
66421	Feb. 18	Bozeman Mnfg. Co.	\$107.00	Furniture.
6642		Bohart Furniture Co.	5.00	Stools.
66423		Owenhouse Hdw. Co.	1.00	Glass.
			<u>\$113.00</u>	

INTEREST ON BONDS S. B. 124.

Balance appropriation 1908 to Feb. 28, 1909, \$207,449.25.

Balance, \$96,064.45.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65191	Dec. 31	J. H. Rice	\$ 6,190.00	Interest on various bonds.
	1909			
65904	Jan. 30	E. E. Esselstyn	105,193.80	Payment of void bonds and interest.
			<u>\$111,383.80</u>	

PURCHASE STOCK EXPERIMENT STATION.

Balance appropriation 1908 to Feb. 28, 1909, \$65.98.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
66278	Feb. 18	G. P. Canper	\$65.98	Purchase of stock.

MAINTENANCE HORTICULTURAL SUB-STATION.

Balance appropriation 1908 to Feb. 28, 1909, \$211.11.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65664	Jan. 21	F. B. Linfield	\$103.20	Cash advanced.
67138	Feb. 27	R. W. Fisher	29.45	Supplies.
67141		C. A. Carney	78.46	Labor.
			\$211.11	

EXPENSE FERGUS COUNTY SUB-STATION.

Balance appropriation 1908 to Nov. 30, 1908, \$267.68.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
65032	Dec. 24	F. B. Linfield	\$267.68	Cash advanced.

ESTABLISHING HORTICULTURAL SUB-STATION.

Balance appropriation 1908 to Feb. 28, 1909, \$298.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67139	Feb. 27	O. Otterman	\$ 13.00	Hauling rock.
67140		Eli Appleberry	60.00	Digging cellar.
67141		C. A. Carney	73.90	Labor.
67142		Jos. B. Blodgett	29.87	Lumber.
67143		Riverview Mnfg. Co.	95.10	Lumber.
67144		Bay-Christofferson Co.	26.13	Supplies.
			\$298.00	

EXPENSE SUB-STATION FERGUS COUNTY.

Appropriation to Feb. 28, 1910, \$2,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68167	April 27	C. F. Keenay	\$ 75.00	March salary.
68740	May 18	Chas. E. Porter	4.65	Wheat.
68741		Oscar H. Hill & Co.	2.50	Seed.
68742		McCaull-Webster Elev. Co.	25.05	Wheat.
68743		C. F. Keenay	75.00	April salary.
69489	June 22	G. R. Callaway	1.95	Cash advanced.
69490		John M. Stephens	437.00	Horses and harness.
69491		C. F. Keenay	75.00	May salary.
69493		Arthur Keenay	100.00	April and May salary.
70162	July 21	C. F. Keenay	75.00	June salary.
70163		Arthur Keenay	50.00	June salary.
70589	Aug. 23	Jess Lang	30.00	Labor.
70590		Judith Basin Merc. Co.	15.98	Hardware.
70591		Swanz Sons	5.50	Horseshoeing, etc.
70592		Thomas Nicholson	47.87	Oats.
50593		C. F. Keenay	75.00	July salary.
70591		Arthur Keenay	50.00	July salary.
70595		J. M. Stephens	1.94	Freight.
70989	Sept. 11	Arthur Keenay	50.00	August salary.
70990		C. F. Keenay	75.00	August salary.
70991		J. M. Stephens	17.97	Freight.
71496	Oct. 19	C. F. Keenay	75.00	September salary.
71197		Arthur Keenay	50.00	September salary.
71498		J. B. Nelson	8.45	September salary.
71954	Nov. 16	Judith Hdw. Co.	10.10	Plow.
71955		C. F. Keenay	75.00	October salary.
71956		Lewistown-Billings Mutual Tel. Co.	25.00	Rent and tolls.
71957		Jesse B. Lang	12.50	Five days work threshing.
			\$1,548.46	

EXPENSE HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1910, \$1,250.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68737	May 25	Chas. A. Carney	\$ 261.61	Cash advanced.
68738		C. L. Connett	4.50	Labor.
68739		Riverview Mnfg. Co.	5.75	Lumber.
69493	June 22	Woodside Creamery Co.	12.00	Drill.
69494		Joseph Bowden	5.80	Clover seed.
69495		Luther C. Connett	33.00	Labor.
69496		Eli Appleberry	3.30	Planting potatoes.
69497		G. R. Callaway .....	.90	Expressage.
69498		Chas. A. Carney	103.06	Salary and expense.
70161	July 21	Bay-Christofferson & Co. ..	9.80	Supplies.
70165		Joseph Bowden	8.90	Supplies.
70166		Chas. A. Carney	83.33	June salary.
70596	Aug. 23	Joseph Bowden	3.10	Wagon supplies.
70597		Chas. A. Carney	132.08	July salary and expense.
70598		R. W. Fisher	13.60	Traveling expense.
71079	Sept. 21	Chas. A. Carney	83.33	August salary.
71499	Oct. 19	Chas. A. Carney	83.33	September salary.
71951	Nov. 16	Bitter Root Fruit Growers' Assn.	2.25	Spray.
71952		C. A. Carney	83.33	October salary.
71953		O. B. Whipple	16.15	Traveling expense.
			\$ 949.12	

EXPENSE DRY LAND FARMING INVESTIGATION.

Appropriation to Feb. 28, 1910, \$9,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
68283	April 30	F. B. Linfield	\$ 20.15	Traveling expense.
68284		Terry Tribune	2.40	Advertising.
68285		M. L. Freng	7.00	Labor.
68286		J. B. Nelson	137.50	March salary.
68287		A. Atkinson	48.05	Traveling expense.
68288		Murphy-Maclay Hdw. Co.	58.75	Hardware supplies.
68289		Holter-Boorman Lum. Co.	38.80	Lumber.
68290		O. L. Bancroft	42.00	Labor.
68291		Judd Implement Co.	83.50	Implements.
68292		Joslin & Downing	10.25	Supplies.
68293		Chas. H. Campbell	325.85	Horse and alfalfa.
68294		S. G. Phillips	35.95	Stationery.
68295		Mrs. L. E. Murphy	23.00	Desk.
68744	May 25	A. Atkinson	58.33	April salary.
68745		L. F. Giesecker	8.33	April salary.
68746		J. B. Nelson	137.50	April salary.
68747		A. Atkinson	39.85	Expense.
68748		Ed. Trzcinski	166.66	April salary.
68749		M. L. Freng	20.00	April salary.
68750		E. C. Russel	5.40	Seed oats.
68751		Benepe-Berglund Co.	42.85	Seed barley.
68752		J. B. Nelson	36.15	Traveling expense.
68753		T. A. Larken .....	.75	Rope.
68754		O. L. Bancroft	75.00	April salary.
68755		Montana Implement Co.	11.74	Wire.
68756		Holter-Boorman Lum. Co.	17.61	Cedar posts.
68757		Murphy-Maclay Hdw. Co.	15.39	Supplies.
68758		Eschenbacher & Bigelow ..	28.00	Stakes and painting.
68759		D. D. Smith	43.90	Furniture.
68760		Burroughs Adding Mch. Co.	90.00	Adding machine.
68761		N. B. Lundwall	6.00	Rent of typewriter.
68762		F. B. Linfield	52.10	Traveling expense.
69499	June 22	A. Atkinson	66.66	May salary.
69500		J. B. Nelson	137.50	May salary.
69501		J. B. Nelson	6.30	Traveling expense.
69502		The Elliott Co.	61.00	Supplies.
69503		F. B. Linfield	42.55	Traveling expense.
69504		O. L. Bancroft	75.00	May salary.
69505		Jardine & Conrad	11.52	Potatoes.
69506		A. Atkinson	42.20	Traveling expense.
69507		M. L. Freng	20.00	May salary.
69508		Ed Trzcinski	166.66	May salary.
69509		The Fair	5.60	Supplies.
69510		S. G. Phillips	31.00	Stationery.
69511		G. R. Callaway	5.40	Expense.
70146	July 21	A. Atkinson	58.34	June salary.
70147		L. F. Giesecker	8.34	June salary.
70148		J. B. Nelson	137.50	June salary.
70149		Thos. M. Good	4.80	Hay.
70150		Montana Implement Co.	4.16	Wire.
70151		Strain Bros.	6.30	Netting.
70152		Joslin & Downing	2.65	Supplies.
70153		Holter-Boorman Lum. Co.	35.27	Lumber.
70154		Murphy-Maclay Hdw. Co.	5.25	Hardware.
70155		A. Atkinson	25.80	Supplies.
70156		Owenhouse Hdw. Co.	57.00	Packer.
70157		A. C. Harding	275.00	Plowing.
70158		O. L. Bancroft	76.85	June salary.
70159		M. L. Freng	20.00	June salary.
70160		Ed. Trzcinski	166.66	June salary.
70161		J. B. Nelson	14.65	Traveling expense.
70572	Aug. 23	A. Atkinson	90.00	July salary.
70573		L. F. Giesecker	8.33	July salary.
70574		F. B. Linfield	33.25	Cash advanced.
70575		B. H. Smith	9.00	Disking.
70576		J. B. Nelson	75.00	Salary and expense.
70577		A. Atkinson	34.53	Traveling expense
70578		Bozeman Mnfg. Co.	4.00	Two boxes.
70579		S. G. Phillips	1.70	Supplies.
70580		Murphy-Maclay Hdw. Co.	6.40	Hardware.
70581		Holter-Boorman Lum. Co.	13.64	Lumber.

EXPENSE DRY LAND FARMING INVESTIGATION—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
70582	Aug. 23	John A. Collins	43.60	Plumbing.
70583		Montana Implement Co. ..	7.50	Cultivator.
70584		Carr & Flaherty	8.00	Paint.
70585		O. L. Bancroft	76.50	July salary and expense.
70586		Lapeyre Bros.	4.85	Supplies.
70587		Ed. Trzcinski	166.67	July salary.
70588		L. M. Freng	28.55	Salary and expense.
70831	Sept. 4	A. Atkinson	90.00	August salary.
70832		L. F. Gieseke	8.33	August salary.
70977	21	A. C. Harding	257.50	Labor.
70978		Ed. Trzcinski	166.66	August salary.
70979		M. L. Freng	33.65	Aug. salary and trav. exp.
70980		W. W. Spain	7.00	Traveling expense.
70981		J. B. Nelson	62.50	August salary.
70982		D. D. Smith	7.15	Table and guides.
70983		Montana Implement Co. ..	2.01	Guards and sections.
70984		Murphy-Maclay Hdw. Co. .	.60	Hardware.
70985		Judd Implement Co.	5.30	Twine, etc.
70986		O. L. Bancroft	77.79	August salary and expense.
70987		A. Atkinson	54.05	Traveling expense.
70988		G. R. Callaway	42.03	Cash advanced.
71191	30	A. Atkinson	90.00	September salary.
71192		L. F. Gieseke	8.34	September salary.
71487	Oct. 19	Geo. A. Ross	7.98	Supplies.
71488		F. B. Linfield	29.70	Traveling expense.
71489		E. B. Judd	48.00	Threshing.
71490		O. L. Bancroft	75.00	September salary.
71491		W. W. Spain	35.35	Supplies.
71492		J. B. Nelson	93.25	September salary and expense.
71493		A. Atkinson	6.50	Traveling expense.
71494		M. L. Freng	25.10	October salary.
71495		Ed. Trzcinski	166.66	October salary.
71577	Oct. 30	A. Atkinson	90.00	October salary.
71578		L. F. Gieseke	8.33	October salary.
71958	Nov. 16	F. B. Linfield	138.23	Cash advanced.
71959		C. F. Wertz	20.70	Labor.
71960		F. B. Linfield	233.75	Cash advanced.
71961		Northern Pure Seed Co. .	235.50	Seed.
71962		L. F. Gieseke	5.00	Traveling expense.
71963		W. W. Spain	5.95	Sundry expenses.
71964		J. B. Nelson	82.20	October salary and expense.
71965		Holter-Boorman Lum. Co. .	6.12	Lumber.
71966		Star Lumber Co.	3.30	Lumber.
71967		Fairbanks-Morse Co.	53.00	Scales.
71968		Dakota Improved Seed Co. .	5.00	Alfalfa.
71969		Gibson Ranch Co.	9.50	Team and driver threshing.
71970		Gt. Falls Carriage Works. .	1.00	Dressing plow shares.
71971		Continental Oil Co.	9.90	Oil cans.
71972		Murphy-Maclay Hdw. Co. .	14.30	Hardware.
71973		Ellis Limestone Agr. Works	167.00	Machines.
71974		Ed. Trzcinski	96.00	Board and labor.
71975		M. L. Freng	128.90	Traveling expense.
71976		A. Atkinson	71.30	Cash advanced.
71977		E. W. Fiske	11.82	Lumber and carpenter work.
71978		Owenhouse Hdw. Co.	357.35	Gas engine.
71979		The Fair	4.22	Supplies.
71980		Bozeman Chronicle	6.50	Printing letter heads.
71981		Republican-Courier Co.	10.20	Printing, etc.
71982		S. G. Phillips	14.20	Supplies.
71983		William Splith	14.00	Electric lights.
71984		Reeder & Budd	9.60	Plumbing.
71985		Geo. L. King	6.10	Making scaffolds.
71986		Gallatin Lumber Co.	6.45	Lumber.
71987		A. C. Harding	142.50	Plowing, etc., sixty acres.
72194	Nov. 30	A. Atkinson	90.00	November salary.
72195		L. F. Gieseke	8.33	November salary.
			\$7,340.01	

REFORM SCHOOL MANUAL TRAINING.

Appropriation to Feb. 28, 1910, \$12,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70018	July 21	A. L. Arneson	\$ 75.00	June salary.
70019		J. H. Bernhardt	75.00	June salary.
70020		Jens Halvorsen	75.00	June salary.
70021		Miles City Lumber Co.....	19.50	Lumber.
70022		Northern Lumber Co.....	470.90	Lumber.
70631	Aug. 23	Northern Lumber Co.....	97.60	Lumber.
70632		James B. Clow & Son.....	138.01	Hardware.
70633		H. W. George	51.09	Freight.
70634		F. P. Smith W. & I. Wks.	39.25	Wire railing.
70635		Marshal & Huschart M. Co.	372.85	Lathes and drill.
70636		Ft. Wayne Electric Works	355.00	Motor.
70637		A. L. Arneson	75.00	July salary.
70638		J. H. Bernhardt.....	75.00	July salary.
70639		Jens Halvorsen	75.00	July salary.
70640		Buffalo Forge Co.....	240.00	Forges, etc.
71081	Sept. 21	Chi., Mil. & P. S. R. R. Co.	348.85	Freight.
71082		Crescent Electric Co.....	180.13	Supplies.
71083		H. W. George	236.51	Freight.
71084		H. J. Field	11.00	Supplies.
71085		Hibbard-Spencer-Bartlett Co	541.14	Merchandise.
71086		Chicago Machinery Exchg.	1,249.88	Machinery.
71087		First National Bank	509.90	Assig. J. C. Boswick salary.
71088		Montana Hardware Co.....	37.39	Cement, etc.
71089		A. L. Arneson	75.00	August salary.
71090		Jens Halvorsen	40.84	August salary.
71091		J. H. Bernhardt	75.00	August salary.
71477	Oct. 19	Heath, Wilbeck Co.....	614.84	Lumber.
71478		Northern Lumber Co.....	32.60	Cement and lime.
71479		Jens Halvorsen	75.00	September salary.
71480		J. H. Bernhardt.....	75.00	September salary.
71481		A. L. Arneson	75.00	September salary.
71482		Ft. Wayne Electric Works	512.03	Electric motors.
71943	Nov. 16	Ft. Wayne Electric Works	10.75	Glue pot.
71944		A. L. Arneson	75.00	October salary.
71945		J. H. Bernhardt.....	75.00	October salary.
71946		Jens Halvorsen	75.00	October salary.
			\$7,160.06	

EXPENSE ADDITION TO ENGINE HOUSE AND LAUNDRY DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$4,750.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70661	Aug. 23	Independent Pub. Co.....	\$ 18.00	Publishing notice.
71123	Sept. 21	Standard Pub. Co.....	24.00	Publishing notice.
71421	Oct. 19	Ed. Goodwood	28.00	Labor eight days.
71422		Joe Moore	7.00	Labor two days.
71423		Jim Adkins	42.50	Labor 7½ days.
71941	Nov. 16	Wm. Eselstyn	38.00	October salary.
71942		Lees Taylor	1,300.00	General work.
			\$1,457.50	

REPORT OF THE STATE AUDITOR.

WATER WORKS SYSTEM DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$6,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70077	July 21	A. M. Holter Hdw. Co.	\$ 288.32	Cement.
70078		Chicago Bridge & Iron Wks.	2,172.00	Steel tower and tank.
70078		Louis Day	15.00	Labor.
70080		P. H. Brown	105.00	Labor.
70081		John Anderson	35.00	Labor.
70082		Fred Low	38.75	Labor.
70083		George Morrison	35.00	Labor. *
70654	Aug. 23	Chicago Bridge & Iron Wks.	1,448.00	Balance on water tank.
70655		Lloyd Green	26.84	Labor.
70656		Sam Triplett	5.00	Labor.
70657		Lees Taylor	137.90	Lumber, cement and brick.
70658		Louis Day	15.00	Labor one month.
70659		A. M. Holter Hdw. Co.	144.25	Hardware.
70660		George Morrison	35.00	Labor.
71121	Sept. 21	Lloyd Locker	12.25	Labor.
71122		Bank of Boulder	9.26	Freight on castings.
71940	Nov. 16	James B. Clow & Son.	886.80	Pipe, etc.
			\$5,409.19	

EXPENSE DAIRY FARM, POULTRY HOUSE AND FENCING DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$3,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70662	Aug. 23	A. M. Holter Hdw. Co.	\$ 32.95	Hardware.
70663		Lees Taylor	1,059.08	Lime and lumber.
70664		J. W. Gordon	12.00	Labor on barn.
70665		Fred Low	40.00	Labor on barn.
70666		John Anderson	35.00	Labor on barn.
70667		P. H. Brown	105.00	Labor on barn.
71105	Sept. 21	Kent Mfg. Co.	60.54	Supplies.
71106		N. P. Ry. Co.	69.90	Freight.
71107		Montana Hdw. Co.	52.75	Hardware.
71108		Fred J. Low	40.00	August salary.
71109		Kent Mfg. Co.	306.00	Supplies.
71110		Boulder Mercantile Co.	4.40	Nails.
71111		John Mathers	27.50	Labor as carpenter.
71112		P. H. Brown	105.00	Labor as carpenter.
71113		John Anderson	35.00	Labor as carpenter.
71114		Bank of Boulder.	136.95	Freight.
71115		Louis Day	20.00	Labor on barn.
71413	Oct. 19	P. H. Brown	110.00	Labor September.
71414		Fred Low	40.00	Labor.
71415		E. V. Kemp	28.67	Labor.
71416		John Anderson	35.00	Labor.
71417		Lees Taylor	67.64	Lumber.
71418		G. H. Waller	87.50	Carpenter work.
71419		Ed. Dullenty	215.00	Carpenter work.
71420		John Mathers	112.50	Carpenter work.
71935	Nov. 16	John Anderson	35.00	Oct. salary.
71936		Boulder Mercantile Co.	138.15	Books, etc.
71937		P. H. Brown	110.00	Oct. salary.
71938		Fred Low	40.00	Oct. salary.
71939		Kent Mfg. Co.	3.20	Hangers.
			\$3,164.73	

ERECTION FIRE ESCAPES DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1910, \$2,600.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70073	July 21	Louis Sorenson	\$ 13.33	10 days labor.
70074		Dow Wire & Iron Works ..	1,928.00	Fire escape.
70075		Boulder Mercantile Co.	52.60	Pipe.
70076		Graves Mercantile Co.	53.32	Hardware.
70649	Aug. 23	Lees Taylor.	53.55	Cement and carpenter work.
70650		V. J. McKinnon	200.00	June and July salary.
70651		Louis Sorenson	37.33	Labor.
70652		J. P. Finerty	90.00	July salary.
70653		Halford and Hanchild	10.00	Stucco.
71116	Sept. 21	Dennis O'Neill	92.00	Laborer, plasterer.
71117		Mack Messick	14.00	2 weeks labor.
71118		Robert Craze	15.00	Labor.
71119		Geo. Morrison	35.00	Labor.
			\$2,599.13	

EXPENSE FURNISHING AND EQUIPPING LIBRARY BUILDING STATE UNIVERSITY.

Appropriation to Feb. 28, 1910, \$7,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70668	Aug. 23	E. F. Mills	\$100.00	Carpenter work.
71080	Sept. 21	Missoula Mercantile Co. ...	102.95	Supplies.
71401	Oct. 19	J. H. T. Ryman.	8.50	Cash advanced.
71402		Western Mont. Flouring Co.	6.89	Lumber.
71403		Electric Storage Battery Co	25.71	Bell fixtures.
71404		N. Hyde	8.40	Freight and drayage.
71405		Missoula Electric Const. Co	30.05	Electric light fixtures.
71406		E. S. Newton	43.00	Furniture.
71407		Missoula Mercantile Co. ...	17.21	Mdse. and furniture.
71929	Nov. 16	J. H. T. Ryman	5.60	Cash advanced.
71930		Missoula Merc. Co.	5.92	Merchandise.
71931		E. S. Newton	48.25	Furniture and carpenter work.
71932		Barger & Driscoll	20.00	Drayage.
			\$ 422.48	

IMPROVEMENTS ORPHANS' HOME.

Appropriation to Feb. 28, 1910, \$18,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70145	July 21	Gould & Sommers	\$ 200.00	1st payment on contract.
70541	Aug. 23	Gould & Sommers.	2,340.00	2nd payment on contract.
71124	Sept. 21	Gould & Sommers	1,980.00	3rd payment on contract.
71125		Al. Ellis	200.00	Labor and material.
71126		Hennessey Merc. Co.	711.25	Furniture, etc.
71473	Oct. 19	Hennessey Merc. Co.	974.85	Furniture, etc.
71474		A. Ellis	282.50	Carpenter work.
71475		M. S. Gould	160.00	Plans and specifications.
71476		Gould & Sommers	1,880.00	4th payment on contract.
71933	Nov. 16	Hennessey Merc. Co.	310.95	Merchandise.
71934		Montana Anchor Fence Co.	747.00	Construction of fence.
			\$9,786.55	

EXPENSE SPOTTED FEVER INVESTIGATION DR. RICKETTS.

Appropriation to Feb. 28, 1910, \$6,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
70490	Aug. 23	Dr. H. T. Ricketts	\$ 165.19	Trav. expense.
71776	Nov. 16	Dr. H. T. Ricketts	98.02	Trav. expense.
			\$ 263.21	

EXPENSE ELEVENTH LEGISLATIVE ASSEMBLY ATTACHES JANUARY 4
TO MARCH 4, 1909, INCLUSIVE.

Appropriation \$25,000.00.

Additional Appropriation \$1,000.00.

Date.	Name.	Account of	Per diem
Jan. 4	N. Godfrey	Secretary Senate	\$ 600.00
	C. B. Gibbs	Assistant Secretary ..	480.00
	Orville Bittle	Sergeant-at-Arms	360.00
	W. G. Jarrett	Asst. Sergt-at-Arms..	300.00
	Byron Corson	Doorkeeper	300.00
	C. L. Utley	Doorkeeper	305.00
	Jerald B. McRae	Doorkeeper	280.00
	Wm. Jefferson	Watchman	300.00
	Robert Fraser	Watchman	300.00
	C. T. Rader	Watchman	300.00
	H. S. Simpson	Janitor	205.00
	A. E. Lynes	Janitor	370.00
	John Sheehy	Page	240.00
	Claude Larson	Page	240.00
	Brownie Burke	Page	240.00
	J. F. McNamee	Chaplain	240.00
	L. C. Scroggins	Postmaster	300.00
	C. F. Bean	Journal Clerk	480.00
	Mrs. Alice Zelter	Asst. Journal Clerk ..	300.00
	Miss Mayme Adams	Engrossing Clerk	360.00
	Russel Franklin	Enrolling Clerk	360.00
	Mrs. Kady Potter	Printing Clerk	317.50
	Mrs. J. Wescott	Bill Clerk	300.00
	Mrs. Grace Catlin	Judiciary Clerk	300.00
	Miss O. O'Donnell	Clerkship	300.00
	C. A. Metcalf	Clerkship	300.00
	W. J. Grover	Sec'y to President ..	300.00
	Miss Agnes Cooney	Clerkship	265.00
17	J. A. Riskin	Clerkship	225.00
	Miss T. C. Blackstone	Clerkship	185.00
31	H. K. Howry	Clerkship	160.00
	Marie Origer	Clerkship	160.00
	Lela L. Bryant	Clerkship	120.00
	Luella A. Watson	Clerkship	120.00
	Mamie McCormick	Clerkship	115.00
Feb. 28	S. T. Hancock	Janitor	25.00
			\$10,052.50
Jan. 4	Chas. Z. Pond	Chief Clerk House ...	600.00
	S. C. Ashby	Asst. Chief Clerk	480.00
	C. P. Blakely	Sergeant-at-Arms	360.00
	Frank E. Davis	Asst. Sergt-at-Arms..	300.00
	Robert E. Reynolds	Engrossing Clerk	360.00
	Mr. F. L. Shelton	Enrolling Clerk	360.00
	Frank Longstaff	Journal Clerk	480.00
	Ella M. Kelly	Asst. Journal Clerk..	300.00
	Clara B. Watson	Asst. Enrolling Clerk	300.00
	Connie Smith	Doorkeeper House ..	300.00
	P. F. Riley	Asst. Doorkeeper	300.00
	Pat. Donovan	Asst. Doorkeeper	300.00

EXPENSE ELEVENTH LEGISLATIVE ASSEMBLY ATTACHES—(Continued)

Date.	In Favor of.	Account of.	Per diem	
Jan. 4	E. D. Kirwin	Watchman	305.00	
	M. L. Tuttle	Watchman	300.00	
	Luke D. Hatch	Watchman	295.00	
	Maud Miller	Speaker's Stenog.	300.00	
	Margaret J. Sadler	Chief Clerk's Stenog.	280.00	
	Joe. McEvoy	Page	240.00	
	James Duffy	Page	240.00	
	William Heath	Page	240.00	
	Jos. A. Bubser	Page	240.00	
	Emmett W. Griffin	Telephone Page	240.00	
	Fred Bennett	Page	240.00	
	J. M. Woodside	Janitor	300.00	
	William O'Connell	Janitor	270.00	
	Jas. McKelvey	Janitor	290.00	
	Angus McDonald	Asst. Postmaster	295.00	
	John M. Duthie	Bill Clerk	295.00	
	Minnie Bowers	Stenographer	295.00	
	Laura Winkler	Stenographer	295.00	
	Margaret Morton	Stenographer	290.00	
	Bernice Bushnell	Stenographer	280.00	
	Katharine O'Donnell	Asst. Enrolling Clerk	260.00	
	H. H. Davis	Chaplain	240.00	
	E. M. Savage	Stenographer	265.00	
	E. Trischman	Stenographer	260.00	
	Wm. F. Hirsch	Clerk	260.00	
	Gertrude L. Miles	Stenographer	260.00	
	May McHugh	Stenographer	260.00	
	Myrtle Abel	Stenographer	260.00	
	Cora A. McLaughlin	Stenographer	260.00	
	Mollie Murphy	Stenographer	260.00	
	Marie G. Haggerty	Stenographer	230.00	
	Amelia Bridenbach	Stenographer	255.00	
	Stella M. McRae	Stenographer	255.00	
	Julia O'Brien	Stenographer	255.00	
	T. Sweet Garlow	Clerk	250.00	
	F. H. Averill	Clerk	250.00	
Jan. 17	Edith Thomson	Stenographer	220.00	
	Lottie C. Smith	Stenographer	220.00	
	Florence M. Swan	Stenographer	185.00	
Jan. 31	Katharine Naughton	Clerk	150.00	
	Carol Schreiner	Clerk	145.00	
	Margarite Becker	Stenographer	120.00	
	Amelia Wilham	Clerk	120.00	
Feb. 14	Bertha G. Kelly	Clerk House	90.00	
28	G. Haggerty .....	.....	10.00	
	John Hogan	Janitor	15.00	
Mar. 4	Agnes DeMers	Extra Time	5.00	
	Mrs. P. A. Reed	Extra Time	5.00	
	Julia Juddy	Extra Time	5.00	
	V. C. Dickinson	Extra Time	5.00	
	T. C. Patrick	Extra Time	5.00	
	Mayme Walsh	Extra Time	5.00	
	Geo. B. DeMers	Extra Time	5.00	
	E. H. Shelton	Extra Time	5.00	
	Sue F. Shelton	Extra Time	5.00	
	Erma M. Becker	Extra Time	5.00	
	Richard R. Raw	Extra Time	5.00	
	A. C. Schneider	Extra Time	5.00	
	Mrs. Alice Zester	Extra Time	15.00	
	W. J. Grover	Extra Time	15.00	
	Florence Butler	Extra Time	10.00	
	Nettie Kirkendall	Extra Time	10.00	
	F. W. Coombs	Extra Time	10.00	
	Mamie Burke	Extra Time	10.00	
	Agnes Cooney	Extra Time	15.00	
	Edna Hahn	Extra Time	5.00	
	L. A. Austin	Extra Time	10.00	
	H. K. Howry	Extra Time	15.00	
			\$25,552.50	\$25,552.50

EXPENSE EXTRAORDINARY SESSION .ELEVENTH LEG-
ISLATIVE ASSEMBLY, DEC. 27 TO 31, 1909, INCLUSIVE

Date.	Name.	Account of	Per diem	
Dec. 31	N. Godfrey	Sec'y Senate	\$50.00	
	C. B. Gibb	Asst. Sec'y	32.00	
	Orville Bittle	Sergeant-at-Arms	24.00	
	C. T. Rader	Doorkeeper	20.00	
	Brownie Burke	Page	16.00	
	J. F. McNamee	Chaplain	16.00	
	Chas. Z. Pond	Chief Clerk House....	40.00	
	Frank E. Davis	Sergeant-at-Arms	24.00	
	Frank Longstaff	Journal Clerk	32.00	
	Ella M. Kelly	Asst. Journal Clerk..	20.00	
	Joe McEvoy	Page	16.00	
	James Duffy	Page	16.00	
	Wm. Heath	Page	16.00	
	Jos. A. Bubser	Page	16.00	
	Fred Bennett	Page	16.00	
	J. M. Woodside	Doorkeeper	20.00	
	Bertha Kelly	Stenographer House .	20.00	
	Dr. D. B. Price	Chaplain	16.00	
	T. Sweet Garlow	Clerk	17.50	
	Jas. McKelvey	Doorkeeper	20.00	
	Total Extraordinary Session....		\$447.50	
	Total Regular Session			25,552.50
	Total Using Appropriation.....			\$26,000.00

H. B. 320 APPROPRIATION \$100.00.

Date.	Name.	Account of	Per diem	
Mar. 4	Nathan Godfrey	Sec. extra time Senate	\$50.00	
	Chas. Z. Pond	Chief Clerk, extra time House	50.00	
			\$100.00	

EXPENSE OF ELEVENTH LEGISLATIVE ASSEMBLY JAN. 4 TO MARCH 4,
INCLUSIVE.

Appropriation \$45,000.00 for Mileage and Per Diem Members.

Name.	Account of.	Mileage.	Per diem
W. R. Allen, Lieut. Governor	Member of Senate....	\$ 20.00	\$ 600.00
Jacob Albright	Member of Senate	39.20	360.00
J. B. Annin.....	Member of Senate	39.60	360.00
Edw. Cardwell	Member of Senate	22.40	360.00
W. M. Cockrell	Member of Senate....	12.40	360.00
John M. Conrow	Member of Senate....	24.60	360.00
William Cowgill	Member of Senate	39.80	360.00
Patrick J. Daly	Member of Senate....	20.00	360.00
Edward Donlan	Member of Senate	25.00	360.00
J. E. Edwards	Member of Senate....	69.20	360.00
T. M. Everett	Member of Senate	53.00	360.00
C. E. Fairbanks	Member of Senate....	40.50	360.00
W. H. Haviland	Member of Senate	14.40	360.00
Chas. N. Kessler	Member of Senate....	1.00	360.00
Thos. D. Long	Member of Senate	73.00	360.00
Geo. Metcalf	Member of Senate....	19.20	360.00
W. F. Meyer	Member of Senate	59.60	360.00
Chas. S. Muffly	Member of Senate....	4.20	360.00
J. C. McCarthy	Member of Senate	19.80	360.00
Geo. McCone	Member of Senate....	92.60	360.00
Chas. McDonald	Member of Senate	31.60	360.00
H. M. Rae	Member of Senate....	45.00	360.00
Miles Romney	Member of Senate	34.80	360.00
Jas. Sanders	Member of Senate....	20.00	360.00
E. O. Selway	Member of Senate	28.40	360.00
H. N. Sykes	Member of Senate....	106.00	360.00
C. P. Tooley	Member of Senate	24.00	360.00
J. L. Truscott	Member of Senate....	75.00	360.00
W. J. Allen	Member of the House of Representatives..	20.00	360.00
Frank C. Arnett	Member of the House of Representatives..	95.00	360.00
D. D. Bogart	Member of the House of Representative..	45.40	360.00
Geo. W. Brewster	Member of the House of Representatives..	86.60	360.00
John Berkin	Member of the House of Representatives..	14.80	360.00
Ed. Burke	Member of the House of Representatives..	20.00	360.00
Albert Butzerin	Member of the House of Representatives..	25.00	360.00
Owen Byrnes	Member of the House of Representatives..	10.20	360.00
L. J. Christler	Member of the House of Representatives..	44.40	360.00
H. L. Clayberg	Member of the House of Representatives..	20	360.00
William Cluster	Member of the House of Representatives..	20.00	360.00
A. B. Cort	Member of the House of Representatives..	31.60	360.00
Frank B. Connelly	Member of the House of Representatives..	47.60	360.00
Samuel J. Crouch	Member of the House of Representatives..	15.20	360.00
Chas. M. Crutchfield	Member of the House of Representatives..	35.00	360.00
Hugh T. Cummings	Member of the House of Representatives..	14.40	360.00
T. A. Cummings	Member of the House of Representatives..	28.00	360.00
Chas. A. Derry	Member of the House of Representatives..	25.00	360.00
P. F. Dowling	Member of the House of Representatives..	8.60	360.00
M. M. Duncan	Member of the House of Representatives..	39.60	360.00
John Edgerton	Member of the House of Representatives..	5.20	360.00
Frank Eliel	Member of the House of Representatives..	28.40	360.00

EXPENSE OF ELEVENTH LEGISLATIVE ASSEMBLY—Continued)

Name.	Account of.	Mileage.	Per diem
W. T. Elliott	Member of the House of Representatives..	20.00	360.00
H. A. Frank	Member of the House of Representatives..	14.80	360.00
J. D. Garber	Member of the House of Representatives..	40.50	360.00
Fred L. Gibson	Member of the House of Representatives..	24.60	360.00
Henry Giovanetti	Member of the House of Representatives..	14.80	360.00
A. H. Gray	Member of the House of Representatives..	20.00	360.00
Clay H. Groff	Member of the House of Representatives..	32.00	360.00
Harry Hall	Member of the House of Representatives..	20	360.00
J. S. Hammond	Member of the House of Representatives..	14.80	360.00
T. J. Hanifen	Member of the House of Representatives..	14.40	360.00
John Hayes	Member of the House of Representatives..	20.00	360.00
James Harbert	Member of the House of Representatives..	73.00	360.00
James Hunter	Member of the House of Representatives..	77.00	360.00
E. M. Hutchinson	Member of the House of Representatives..	71.20	360.00
Martin Jacobson	Member of the House of Representatives..	45.00	360.00
S. W. Kelsey	Member of the House of Representatives..	86.60	360.00
T. S. Kilgallon	Member of the House of Representatives..	14.80	360.00
James King	Member of the House of Representatives..	14.80	360.00
E. C. Largey	Member of the House of Representatives..	14.80	360.00
Carl Lehrkind	Member of the House of Representatives..	24.60	360.00
Pat Lowney	Member of the House of Representatives..	14.80	360.00
D. C. Maxwell	Member of the House of Representatives..	92.60	360.00
Frank S. Metzel	Member of the House of Representatives..	39.60	360.00
Harold G. Mitchell	Member of the House of Representatives..	20.00	360.00
J. T. Murray	Member of the House of Representatives..	45.80	360.00
John MacGinnis	Member of the House of Representatives..	14.80	360.00
C. E. McCoy	Member of the House of Representatives..	17.20	360.00
T. J. Norton	Member of the House of Representatives..	14.80	360.00
Neil O'Donnell	Member of the House of Representatives..	14.80	360.00
E. J. Owenhouse	Member of the House of Representatives..	19.20	360.00
Geo. W. Pierson	Member of the House of Representatives..	59.60	360.00
H. G. Pomroy	Member of the House of Representatives..	80.60	360.00
Joseph S. Roy	Member of the House of Representatives..	20.00	360.00
Geo. R. Safley	Member of the House of Representatives..	19.20	360.00
S. A. Shaw	Member of the House of Representatives..	30.60	360.00
J. A. Shoemaker	Member of the House of Representatives..	20	360.00
Dr. C. W. Smith	Member of the House of Representatives..	45.60	360.00

EXPENSE OF ELEVENTH LEGISLATIVE ASSEMBLY—Continued)

Name.	Account of.	Mileage.	Per diem
C. L. Swick	Member of the House of Representatives..	20.00	360.00
Rufus B. Thompson	Member of the House of Representatives..	42.00	360.00
William E. Ward	Member of the House of Representatives..	20.00	360.00
Fred R. Warren	Member of the House of Representatives..	21.20	360.00
William C. Whaley	Member of the House of Representatives..	6.60	360.00
J. A. Werner	Member of the House of Representatives..	20	360.00
Harry W. White	Member of the House of Representatives..	23.20	360.00
V. E. Wilham	Member of the House of Representatives..	4.40	360.00
M. A. Witmer	Member of the House of Representatives..	20	360.00
James T. Wood	Member of the House of Representatives..	23.20	360.00
F. H. Woody	Member of the House of Representatives..	25.00	360.00
W. W. McDowell	Speaker	14.80	600.00
Mileage .....	.....	\$3,102.60	.....
Per Diem .....	.....	.....	\$36,120.00
Total.....	.....	.....	\$39,222.60

EXPENSE EXTRAORDINARY SESSION, ELEVENTH LEGISLATIVE ASSEMBLY, DEC. 27 TO DEC. 30, 1909, INCLUSIVE.

Name.	Account of.	Mileage.	Per diem
W. J. Allen	Member of the House of Representatives..	\$20.00	\$24.00
Ed. Burke	Member of the House of Representatives..	20.00	24.00
A. Butzerin	Member of the House of Representatives..	25.00	24.00
H. L. Clayberg	Member of the House of Representatives..	20	24.00
John Edgerton	Member of the House of Representatives..	5.20	24.00
J. D. Garber	Member of the House of Representatives..	40.60	24.00
T. J. Hanifen	Member of the House of Representatives..	14.40	24.00
E. M. Hntchinson	Member of the House of Representatives..	71.20	24.00
S. W. Kelsey	Member of the House of Representatives..	\$6.60	24.00
Pat Lowney	Member of the House of Representatives..	14.80	24.00
T. J. Norton	Member of the House of Representatives..	14.80	24.00
H. G. Pomeroy	Member of the House of Representatives..	80.60	24.00
J. S. Roy	Member of the House of Representatives..	20.00	24.00
Geo. R. Safley	Member of the House of Representatives..	19.20	24.00
Dr. C. W. Smith	Member of the House of Representatives..	21.60	24.00
C. L. Swick	Member of the House of Representatives..	20.00	24.00
M. A. Witmer	Member of the House of Representatives..	20	24.00
Mileage		\$474.40	
Per Diem			\$408.00
Total			\$882.40
Total Both Sessions.....			\$40,105.00
Balance unexpended appropriated ..			4,895.00
			\$45,000.00

INCIDENTAL EXPENSES ELEVENTH LEGISLATIVE ASSEMBLY, HOUSE
BILL NO. 12.

Appropriation for year 1909, \$10,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
65447	Jan. 18	C. W. Wallace	\$ 116.45	Repairs to typewriter.
65521	21	Independent Pub. Co.	109.09	Printing.
65522		A. M. Holter Hdw. Co.	30.43	Supplies.
65523		Capital Lumber Co.	6.60	Supplies.
65524		R. E. Harris	1.75	Supplies.
65525		Sands Bros. Dry Goods Co.	10.00	Towels.
65571		Independent Pub. Co.	101.20	Stationery and Printing.
65906	30	T. Sweet Garlow	6.00	Car Fare.
66206	Feb. 18	House Good Shepherd	16.70	Laundry.
66207		M. Silverman	312.15	Coal.
66210		State Pub. Co.	890.13	Printing and Stationery.
66247		McKee Printing Co.	79.00	Stationery.
66248		E. W. Fiske	10.25	Black boards.
66249		J. C. & C. W. Currah	4.25	Supplies.
66250		R. E. Harris	1.75	Supplies.
66251		Jennie Lissner	6.75	Water.
66253		Independent Pub. Co.	545.73	Printing and stationery.
67015	27	T. Sweet Garlow	12.80	Car fare.
67016		Jennie Lissner	7.75	Water.
67017		Turner & Co.	3.00	Supplies.
67018		Helena Water Works Co..	20.00	Water.
			\$2,291.78	
67232	Mar. 10	A. N. Yoder	406.48	Postage stamps furnished.
67348	16	Capital Plumbing Co.	7.65	Repairs.
67349		J. Mardall	34.80	Plate glass.
67350		J. C. & C. W. Currah	1.50	Keys.
67351		Frank Longstaff	40.00	5 days labor Journal Clerk.
67352		Bertha Kelly	35.00	7 days services Stenographer
67353		Carol Schreiner	10.00	2 days services Clerk.
67358		Helena Light & Ry. Co. ..	806.15	Light.
67359		M. Silverman	260.11	Coal.
67360		House of Good Shepherd ..	20.00	Laundry.
67361		Sands Bros. D. G. Co.	4.67	Supplies.
67362		Helena Sanitary Ice Co. ..	18.20	Ice.
67363		McKee Printing Co.	71.50	Printing.
67462		Independent Pub. Co.	876.05	Printing.
67839	Apr. 27	State Pub. Co.	147.40	Stationery and Printing.
67871		Helena Light & Ry. Co.	359.95	Light.
67872		House of Good Shepherd ..	10.20	Laundry.
67873		Helena Water Works Co..	9.30	Water.
67934		Ella M. Kelly	10.00	2 days Asst. Journal Clerk.
67935		Postal Tel. Cable Co.	4.05	Telegram to Wm. H. Taft.
67936		Helena Stamp Works	1.25	Rubber stamps.
68468	May 18	Western Union Tel. Co.	2.57	Telegrams.
68469		R. M. Bell Tel. Co.	48.60	Tolls.
69921	July 21	McKee Printing Co.	292.50	Printing.
69922		Independent Pub. Co.	671.74	Printing Session Laws.
70494	Aug. 23	Independent Pub. Co.	857.44	Printing House and Senatel Journals.
			\$7,298.89	

INCIDENTAL EXPENSES EXTRAORDINARY SESSION OF THE ELEVENTH
LEGISLATIVE SESSION DEC. 27 TO 31, 1909.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72669	Dec. 31	T. S. Garlow	\$ 2.50	Bal. salary Clerk.
72673		Mrs. F. L. Shelton	6.00	Bal. salary Enrolling Clerk.
	1910			
72715	Jan. 18	Independent Pub. Co.	14.10	Supplies.
72731		E. O. Valliant	4.75	Keys for locker.
73732		Helena Light & Ry. Co. ..	58.45	Light Special Session.
73335	Feb. 23	State Pub. Co.	33.94	Stationery, supplies.
73510		Independent Pub. Co.	75.01	Printing.
73905	Mar. 22	Independent Pub. Co.	30.58	Printing.
			\$ 225.33	
		Total Both Sessions.....	\$7,524.22	
		Balance unexpended appro- piation	2,475.78	
			\$10,000.00	

TOTAL EXPENDITURE ELEVENTH LEGISLATIVE SESSION AND EX-
TRAORDINARY SESSION.

			Appropri- ation.
Members, Mileage and Per Diem		\$40,105.00	\$45,000.00
Balance			4,895.00
Attaches		26,000.00	26,000.00
Extra Time Chief Clerk and Secretary..		100.00	100.00
Incidental Expenses		7,524.22	10,000.00
Balance			2,475.78
		\$73,729.22	

SPECIAL APPROPRIATION LAND INVESTIGATION.

House Bill 234, \$2,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
66720	Mar. 3	X. K. Stout	\$ 430.00	Official reporting.
66994	4	R. A. Roseo	90.00	Per diem and mileage.
66995		John C. Wood	6.20	Per diem and mileage.
66996		A. L. Jaqueth	162.00	Per diem and mileage.
66997		Edward Dickey	144.00	Per diem and mileage.
66998		Geo. A. Grubb	96.00	Per diem and mileage.
66999		F. H. Prodder	99.00	Per diem and mileage.
67000		George McRae	105.00	Per diem and mileage.
67001		Geo. W. Millett	117.00	Per diem and mileage.
67002		C. L. Dobner	105.00	Per diem and mileage.
67003		F. H. Nash	96.00	Per diem and mileage.
67004		L. H. Faust	102.00	Per diem and mileage.
67005		Frank C. Ives	46.00	Per diem and mileage.
67006		W. J. Brennan	3.20	Per diem and mileage.
67007		Harry Adams	93.00	Per diem and mileage.
67008		W. N. Noffsinger	12.20	Per diem and mileage.
67009		D. F. Smith	12.20	Per diem and mileage.
67010		L. H. Faust	30.00	Per diem and mileage.
67011		John A. Collins	2.25	Per diem and mileage.
67012		Leon Shaw	3.00	Witness fees one day.
			<u>\$1,754.05</u>	

EXPENSE JOINT COMMITTEE STATE PRISON INVESTIGATION H. B. 390.

Appropriation for year 1909, \$229.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67221	Mar. 4	J. E. Edwards	\$ 23.40	Expense joint committee.
67222		Chas. N. Kessler	23.40	Expense joint committee.
67223		T. J. Norton	23.40	Expense joint committee.
67224		John Hayes	23.40	Expense joint committee.
67225		D. C. Maxwell	23.40	Expense joint committee.
67226		F. L. Henderson	18.00	Expense joint committee.
67227		John T. Laws	94.30	Expense joint committee.
			<u>\$ 229.30</u>	

PROSECUTION POWELL COUNTY S. B. 96.

Appropriation for year 1909, \$378.35.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
67701		Powell County	\$ 378.35	Prosecution.

**REGULAR SALARIES PAID BY THE CAPITOL BUILDING FUND 2ND ISSUE
FROM NOVEMBER 30, 1908, TO NOVEMBER 30, 1909.**

War. No.	Date.	In Favor of.	Amount.	Account of.
		Frank Longstaff		\$ 218.75

**CAPITOL BUILDING BOND FUND, SECOND ISSUE.
BUILDING WINGS.**

Appropriation to Feb. 28, 1910, \$500,000.00.

Appropriation 1910, Special, \$150,000.00. April 30, 1909, to Feb. 28, 1910.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6177	Apr. 30	A. J. Galen	\$ 222.50	Trav. exp. Capitol Com.
6181		E. E. Esseystyn	626.40	Cash advanced.
6232		Edwin L. Norris	240.00	Trav. exp. Capitol Com.
6233		A. N. Yoder	225.00	Trav. exp. Capitol Com.
6834		The Bond Buyer	60.00	Pub. notice Capitol Com.
6235		Montana Daily Record	30.00	Pub. notice Capitol Com.
6397	June 22	McKee Printing Co.	158.00	Coupon bonds.
6508	July 21	F. M. Andrews & Co.	4,000.00	1 per cent cost construction of Wings.
6578	Aug. 12	Postal Tel. Co.	75	Telegram.
6991	Sept. 21	Montana Daily Record	157.75	Pub. notice.
7214	30	Adami Bros.	3,570.00	\$5 per ct. contract excavation
7318	Oct. 19	Frank Longstaff	175.00	Sal. Sept. 16 to Oct. 16, Supt.
7319		Post Intelligencer	37.50	Pub. notice.
7546	Nov. 2	Louis Johnson	5,950.00	Concrete work.
7548	13	F. M. Andrews & Co.	7,908.14	Architect fees.
7549	15	Butte Evening News	157.75	Pub. notice.
7550	16	Denver Post	162.40	Pub. call for bids.
7551		Spokesman Review	75.60	Pub. call for bidds.
7552		Salt Lake Tribune Pub. Co.	71.55	Pub. call for bids.
7553		Montana Daily Record	214.50	Pub. call for bids.
7554		Chicago Record Herald	396.00	Pub. call for bids.
7763	23	Frank Longstaff	218.75	Salary Supt.
7813	30	Link & Haire	2,067.85	Services Architect.
			\$26,725.44	
7844	Dec. 1	Louis Johnson	7,159.00	Bal. contract concrete work.
7846	3	Adami Bros.	1,473.10	Bal. contract excavating.
7931	21	American Contractor	28.35	Pub. notice.
7932		Pioneer Press Co.	50.55	Pub. call for bids.
7933		Globe Printing Co.	188.37	Pub. call for bids.
7934		Postal Tel. Co.	3.80	Telegrams.
	1910			
8208	Feb. 23	Standard Pub. Co.	52.50	Pub. call for bids.
8309		Emil Starz	25.00	Examination granite.
8310		Montana Daily Record	87.75	Pub. call for bids.
			\$35,793.86	

EXPENSE RAILROAD COMMISSION.

Appropriation to Feb. 28, 1910, \$8,800.00.

Balance of Appropriation 1908 to Nov. 30, 1908, \$7,973.35.

Deficiency Appropriation to Feb. 28, 1909, \$1,233.33.

Balance \$3,433.93.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64942	Dec. 24	Irwin, G. A.	\$ 110.00	Stamps.
64943	Dec. 24	Pacific Stat. Ptg. Co.	5.00	Supplies.
64961		Western Union Tel. Co.	16.05	Expense.
65009		Northern Express Co.	7.90	Expense.
65043		Rice, J. H.	29.50	Trav. exp., N. Godfrey, assign.
65044		Howry, H. K.	32.80	Trav. expense.
65045		Becker Marguerite	2.50	Steno. work.
65046		Fergus Co. Argus	5.50	Pub. notice.
65047		Great Northern Exp. Co. ..	4.28	Expressage.
65048		McGuinness, J. J.	88.20	Reporting and testimony.
65049		Ross, S. M.	17.85	Trav. expense.
65050		Tong, O. W.	98.50	Trav. expense.
65073		Benson, Carpenter & Co..	2.40	Drayage.
65075		Sheehy, John	15.00	Salary as messenger.
65077		Independent Pub. Co.	7.50	Printing.
65078		R. M. Bell Tel. Co.	13.65	Tolls.
65183		S. M. Ross	150.00	Dec. salary.
65184		O. W. Tong	166.66	Dec. salary.
65186	Dec. 31	The Leader	19.18	Publication.
65188		Howry H. K.	16.40	Expense.
			\$ 868.87	
	1909			
66760	Feb. 27	Western Union Tel. Co.	7.80	Telegrams.
66764		Independent Pub. Co.	43.48	Printing.
66765		State Pub. Co.	49.78	Supplies.
66766		Ross, S. M.	30.75	Trav. expense.
66767		R. M. Bell Tel. Co.	11.90	Tolls.
66768		Crowther, Dudley	12.15	Transcript.
66769		Great Northern Exp. Co.	1.64	Express.
66770		Northern Express Co.	6.26	Express.
66771		Ry. & Equipment Pub. Co.	2.25	List of Railroad Officials.
66772		Allen & Jones	15.50	Supplies.
66773		Western Union Tel. Co.	24.59	Telegrams.
66774		Pacific Sta. & Ptg. Co.	65.00	Supplies.
66775		Underwood Typewriter Co.	102.75	Typewriter.
66776		Moore Book & Sta. Co.	75	Book.
66777		Benson, Carpenter & Co..	1.00	Drayage.
66778		Stanton, B. T.	5.70	Trav. expense.
67325		R. M. Bell Tel. Co.	1.35	Toll.
67332		The Leader	16.06	Pub. notice.
67333		Record Pub. Co.	40.25	Pub. notice.
67334		McGuinness, Jno. J.	22.50	Trav. expense.
67335		Great Northern Exp. Co.	1.65	Express.
67494		Gazette Ptg. Co.	12.00	Pub. notice.
66707	Feb. 27	E. E. Esselstyn, Assign. O.	166.66	Jan. salary.
		W. Tong		
66708		O. W. Tong	166.66	Feb. salary.
66709		S. M. Ross	300.00	Jan. and Feb. salary.
			\$1,917.30	
67552	Mar. 31	O. W. Tong	166.66	March salary.
67553		S. M. Ross	150.00	March salary.
67755	Apr. 30	O. W. Tong	166.66	April salary.
67756		S. M. Ross	150.00	April salary.
67839	27	State Pub. Co.	11.80	Stationery and printing.
67841		R. M. Bell Tel. Co.	3.70	Tolls.
67842		Northern Express Co.	3.23	Express.
67908		Dan Boyle	15.60	Trav. expense.
67909		J. J. McGuinness	51.00	Reporting.
67910		S. M. Ross	45.50	Trav. expense.
67911		Pelletier & Cooper	55.80	Reporting.
67912		Butte Evening News	18.00	Pub. notice.
67913		Butte Typewriter Exchange	10.50	Carbon.
67914		Missoulia Pub. Co.	16.80	Pub. notice.

EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of	Amount.	Account of.
67915	April 27	Helena Stamp Works .....	.45	Rubber stamps.
67916		B. T. Stanton	8.15	Trav. expense.
67917		Curtin Book & Sta. Co.	2.25	Ink.
67918		Montana Record Pub. Co.	59.43	Pub. notice.
68979	May 31	McKee Printing Co.	4.25	Printing.
68913		O. W. Tong	166.66	May salary.
68914		S. M. Ross	150.00	May salary.
68468	18	Western Union Tel. Co.	11.67	Telegrams.
68469		R. M. Bell Tel. Co.	28.05	Tolls and rent.
68470		Northern Express Co.	1.50	Expressage.
68483		Montana Daily Record	54.25	Pub. freight rate.
68484		R. F. McLaren	2.85	Trav. expense.
69083	June 22	State Pub. Co.	6.20	Supplies.
69085		R. M. Bell Tel. Co.	1.30	Tolls.
69086		Western Union Tel. Co.	6.11	Telegrams.
69087		Northern Express Co.	1.70	Expressage.
69088		Polk, R. L. & Co.	5.00	Directory.
69188		Morley, E. A.	12.00	Trav. expense.
69189		Traffic Service Bureau	10.00	Subscription.
69190		Boyle, D.	7.90	Trav. expense.
69191		Ross, S. M.	59.25	Trav. expense.
69192		Montana Daily Record	29.62	Pub. notice.
69193		McGuinness, John J.	3.00	Reporting meeting.
69194		National Ry. Pub. Co.	8.00	Subscription.
69195		McKee Printing Co.	4.50	Door plate, Sec'y R. R. Com.
69461	30	O. W. Tong	166.66	June salary.
69463		S. M. Ross	150.00	June salary.
69742	July 31	R. M. Bell Tel. Co.	33.35	Tolls.
69743		Western Union Tel. Co.	8.75	Telegrams.
69746		Great Northern Exp. Co.	6.92	Expressage.
69747		Benson, Carpenter & Co.	9.65	Drayage.
69754		Rand, McNally & Co.	215.00	Maps of Montana.
69755		McGuinness, John J.	77.85	Reporting.
69756		Ross, S. M.	43.95	Trav. expense.
69757		Journal Pub. Co.	15.00	Pub. notice.
69758		Curtin Book & Sta. Co.	2.25	Stencil paper, etc.
69759		Gazette Pub. Co.	12.00	Pub. notice.
69760		Montana Daily Record	42.00	Pub. notice.
70281	31	O. W. Tong	208.33	July salary.
70282		S. M. Ross	150.00	July salary.
70439	Aug. 12	Mann, F. L.	10.00	Transcript testimony.
70440		Leader, The	42.34	Pub. notice.
70441		Record Pub. Co.	12.25	Pub. notice.
70442		Underwood Typewriter Co.	3.75	Ribbons.
70443		Tong, O. W.	4.20	Trav. expense.
70444		Baker Geo. B. Co.	1.00	County Map.
70445		Moore, Book & Sta. Co.	6.00	Directory.
70446		McLaren, R. F.	61.98	Trav. exp. Special Car.
70447		Stanton, B. T.	19.95	Trav. exp. Special Car.
70479		Northern Express Co.	3.79	Expressage.
70486		Independent Pub. Co.	114.35	Printing.
70488		Western Union Tel. Co.	6.47	Telegrams.
70495		Ross, S. M.	69.35	Trav. expense.
70647		Montana Daily Record	16.50	Pub. notice.
70754	31	O. W. Tong	208.33	Aug. salary.
70755		S. M. Ross	150.00	Aug. salary.
70912	Sept. 22	R. M. Bell Tel. Co.	3.45	Tolls, etc.
70926		McLaren, B. F.	41.65	Trav. expense.
70927		Ross, S. M.	34.05	Trav. expense.
70928		Montana Lookout	29.35	Copper half tone plates.
71180	30	O. W. Tong	208.33	Sept. salary.
71181		S. M. Ross	150.00	Sept. salary.
71285	Oct. 19	Morley, E. A.	5.15	Expense.
71286		Ross, S. M.	19.40	Expense.
71287		Tong, O. W.	54.60	Trav. expense.
71288		Boyle, Dan	26.80	Expense.
71289		Esselstyn, E. E. State Treas.	76.79	Assign. Beatrice Polson, exp. Oct. 6.
71290		Stanton, B. F.	105.75	Expense.
71291		Kendrick, W. D.	14.40	Testimony.
71292		State Pub. Co.	35.71	Supplies.
71293		Gazette Printing Co.	12.00	Pub. notice.

EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
71294		Underwood Typewriter Co.	32.25	Machine.
71295		Montana Record Pub. Co.	18.75	Pub. notice.
71318		R. M. Bell Tel. Co.	41.80	Rent and tolls.
71319		Western Union Tel. Co.	19.07	Telegrams.
71320		Northern Express Co.	54	Expressage.
71320		Northern Express Co.	3.24	Expressage.
71575	30	O. W. Tong	208.33	Oct. salary.
71576		S. M. Ross	150.00	Oct. salary.
71829	Nov. 16	Northern Pac. Ry. Co.	75.92	Dining car supplies.
71730		Underwood Typewriter Co.	3.60	Ribbons and postage.
71731		Ross, S. M.	19.70	Trav. expense.
71732		Great Northern Exp. Co.	2.14	Expressage.
71734		R. M. Bell Tel. Co.	9.30	Tolls.
71735		Northern Express Co.	1.32	Expressage.
72054	30	O. W. Tong	208.33	Nov. salary.
72055		S. M. Ross	150.00	Nov. salary.
			\$7,059.73	

REGULAR SALARIES PAID BY THE SCHOOL INCOME FUND NOVEMBER
30, 1908 TO NOVEMBER 30, 1909.

John P. Schmidt, Register Land Office	\$ 833.33
F. H. Ray, Register Land Office	1,666.34
Henry M. Neill, State Land Agent	2,499.97
Joseph Oker, Deputy Register	1,800.00
E. B. Thompson, Clerk	1,200.00
A. J. Noyes, 2nd Assistant	1,400.00
John Bowser, Scaler	1,311.50
F. H. Mitchell, Ass't Scaler	262.50
Chas. B. Albrecht	157.44
Wm. M. Williams	940.60
Sam Johns	661.90
C. J. Tremblay	702.90
Alfred T. Hibbard	478.72
C. A. Whipple	336.10
Alex. Tremblay	328.00
A. Hogeland	245.90
	\$14,825.50

SCHOOL INCOME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5845	Dec. 10	A. J. Noyes, Dep. Ld. Agt.	75.00	Mileage book.
5868	24	Western Union Tel. Co.	65	Message.
5869		State Pub. Co.	14.07	Supplies.
5870		John Bowser, Scaler, Land Office	31.05	Trav. expense.
5871		A. J. Noyes	38.25	Trav. expense.
5872		Montana Sunlight	7.00	Publication.
5873		Great Northern Express Co.	1.70	Expressage.
5900		Independent Pub. Co.	6.00	Publishing notice.
6901		Jno. P. Schmit	10.50	Trav. expense.
5902		Gazette Printing Co.	7.00	Publication.
5903		R. M. Bell Tel. Co.	8.00	Tolls.
5904		The Searchlight	8.00	Publication.
6913	29	A. J. Noyes	60.05	Trav. expense.
			\$ 267.27	
	1909			
5935	Jan. 21	Henry Neill	64.65	Trav. expense.
5936		Western News	66.00	Publishing notice.
6937		Marianne VanHook	25.00	Tracings.
5938		R. M. Bell Tel. Co.	10.55	Tolls.
5939		Montana Daily Record	8.00	Pub. notice.
5940		G. A. Irwin	28.00	Postage stamps.
5941		W. W. Curtis	91.30	Costs.
5942		Fergus Co. Democrat	6.00	Pub. notices.
5943		A. J. Noyes	226.25	Trav. expense.
5944		Independent Pub. Co.	344.76	Env. and report.
6025	Feb. 18	R. M. Bell Tel. Co.	17.90	Rent and tolls.
6026		Independent Pub. Co.	45.00	1 lease book.
6027		J. C. & C. W. Currah	50	Repairs.
6028		State Pub. Co.	1.20	Supplies.
6029		Plainsman Ptg. Co.	9.00	Pub. notices.
6030		Marianne VanHook	35.00	Tracings.
6031		A. J. Noyes	167.30	Trav. expense.
6076	27	Independent Pub. Co.	18.00	Blanks.
6077		State Pub. Co.	3.15	Stationery.
6078		Montana Daily Record	8.00	Pub. notice.
6079		River Press Pub. Co.	10.50	Pub. notice.
6080		Western Union Tel. Co.	1.13	Telegrams.
			\$1,454.46	
6107	Mar. 16	Marianne VanHook	27.50	Tracings.
6108		Independent Pub. Co.	6.00	Pub. notice.
6109		R. M. Bell Tel. Co.	7.90	Tolls.
6110		Conrad Observer	14.00	Pub. notice.
6129	Mar. 16	E. E. Esselstyn, State Treas	250.380.00	Appr. School Fund.
6179	Apr. 30	O. W. Hinote	91.50	Refund.
6218	Apr. 27	Henry Neill	93.55	Trav. expense.
6219		Chas. H. Wood & Co.	8.50	Merchandise.
6220		A. J. Noyes	92.90	Trav. expense.
6221		Fergus County Democrat..	3.00	Pub. notice.
6222		Butte Typewriter Exchange	10.00	Ribbons.
6223		State Pub. Co.	40.25	Supplies.
6224		Independent Pub. Co.	158.70	Supplies.
6225		W. M. Williams	112.50	Supplies.
6226		Tribune Publishing Co.	8.00	Pub. notice.
6227		Helena Stamp Works	5.00	Seal.
6228		Marianne VanHook	82.50	Tracings.
6229		R. M. Bell Tel. Co.	15.30	Tolls.
6250	May 5	C. W. Wallace	22.50	Repairs.
6252	18	Henry Neill	60.00	Filing Fees.
6273		Henry Neill	79.75	Trav. expense.
6274		Western Union Tel. Co.	3.26	Telegrams.
6275		E. T. Morris	55.00	Tracings.
6276		Marianne VanHook	30.00	Tracings.
6277		Billigs Ld. & Irrigation Co.	18.76	Water rights.
6278		Murray & Friedrichs	250.00	Premium Bond.
6279		Independent Pub. Co.	68.75	Supplies.
6280		R. M. Bell Tel. Co.	26.00	Rent, phone.
6281		W. M. Williams	95.50	Trav. expense.
6282		A. J. Noyes	179.85	Trav. expense.
6283		John Bowser	92.45	Trav. expense.
6315	26	Henry Neill	20.00	Filing fees.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6387	June 22	Henry Neill	64.60	Trav. expense.
6388		State Pub. Co.	133.87	Supplies.
6389		Independent Pub. Co.	68.25	Supplies.
6390		R. M. Bell Tel. Co.	13.25	Tolls.
6391		Harlowton News	10.50	Pub. notice.
6392		Helena Stamp Works	1.35	Stamps.
6393		W. M. Williams	154.00	Trav. expense.
6431	30	A. J. Noyes	205.95	Trav. expense.
6451	July 21	Fred W. Hill	9.00	Repairs, assign. C. W. Wallace
6452		Western Union Tel. Co. ..	5.55	Telegrams.
6453		R. M. Bell Tel. Co.	6.00	Telephone.
6454		Independent Co.	136.75	Printing, etc.
6455		Judith Basin Star	14.50	Pub. notice.
6456		Marianne VanHook	42.50	Tracings.
6457		Henry Neill	29.25	Trav. expense.
6458		Jos. Oker	14.00	Filing fees.
6459		C. J. Tremblay	47.45	Trav. expense.
6490		A. J. Noyes	316.30	Trav. expense.
6461		S. E. Johns	19.00	Trav. expense.
6462		W. M. Williams	73.30	Trav. expense.
6511	26	Willard Holt	41.50	Refund on rental.
6512		August Label	50.00	Refund.
6543	31	Geo. F. Brooks	4.68	Ref. lease.
6563	Aug. 12	Henry Neill	48.40	Trav. expense.
6564		J. W. Wade	7.20	Trav. expense.
6565		Joseph Oker	68.80	Trav. expense.
6566		S. E. Johns	24.55	Trav. expense.
6567		C. J. Tremblay	247.76	Trav. expense.
6568		W. M. Williams	114.60	Trav. expense.
6569		J. E. Morse	256.00	Horses, etc.
6570		Montana Daily Record	8.00	Pub. notice.
6571		Silver State	21.00	Pub. notice.
6580		W. H. Merryman	40.00	Refund Permit No. 1538.
6581		McKee Printing Co.	241.50	Form patents L. O.
6582		Henry Neill	47.90	Trav. expense.
6583		A. J. Noyes	194.15	Trav. expense.
6584		Judith Basin Star	10.50	Pub. notice L. O.
6585		John C. VanHook	45.00	Tracings.
6586		Jos. Oker	24.00	Filing fees.
6587		John F. Ferguson	12.00	Pub. notice.
6588		Bee Publishing Co.	15.00	Pub. notice.
6589		L. E. D'Autrement	10.50	Pub. notice.
6590		Independent Pub. Co.	198.86	Envelopes.
6591		Western Union Tel. Co.	67	Telegrams.
6592	23	J. E. Johns	12.85	Trav. expense.
6593		Western Union Tel. Co. ..	1.08	Telegrams.
6929	Sept. 21	Marianne VanHook	70.00	Tracings.
6930		State Pub. Co.	336.28	Supplies.
6931		F. H. Winter	7.50	Repairs.
6932		Independent Pub. Co.	74.25	Envelopes.
6933		Independent Pub. Co.	287.11	Supplies.
6934		John C. VanHook	42.50	Tracings.
6935	Sept. 21	A. J. Noyes	100.00	Team.
6936		C. J. Tremblay	93.30	Trav. expense.
6937		A. T. Hibbard	12.50	Premium on bond.
6938		W. M. Williams	177.05	Trav. expense.
6939		S. E. Johns	168.65	Trav. expense.
7248	Oct. 4	Jake Ross	12.50	Refund lease 9182.
7286	19	Henry Neill	38.50	Trav. expense.
7287		Jos. Oker	21.85	Trav. expense.
7288		Marianne VanHook	132.50	Tracings.
7289		C. W. Wallace	12.50	Repairs.
7290		Western Union Tel. Co. ..	1.41	Telegrams.
7291		Helena Stamp Works	30	Stamps.
7292		C. J. Tremblay	71.23	Trav. expense.
7294		F. H. Winter	24.75	Shelving.
7295		Havre Painter	16.00	Legal notices.
7286		Townsend Star	10.50	Pub. notices.
7297		The Madisonian	36.00	Pub. notice.
7298		A. J. Noyes	216.25	Trav. expense.
7299		S. E. Johns	38.30	Trav. expense.
7300		C. A. Whipple	146.05	Trav. expense.
7301		R. M. Bell Tel. Co.	33.65	Tolls.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
7302		Independent Pub. Co.	96.25	Printing.
7466	22	Henry Neill	65.90	Trav. expense.
7585	Nov. 16	Marianne VanHook	52.50	Tracings.
7586		Independent Pub. Co.	52.25	Printing.
7587		R. M. Bell Tel. Co.	1.10	Tolls.
7588		Henry Neill	18.90	Trav. expense.
7589		F. H. Winter	12.15	Cabinet.
7590		W. M. Williams	102.75	Trav. expense.
7591		C. J. Tremblay	60.65	Trav. expense.
7592		A. J. Noyes	135.60	Trav. expense.
7593		C. A. Whipple	128.55	Trav. expense.
7594		S. E. Johns	51.75	Trav. expense.
7595		Jos. Oker	28.20	Trav. exp. and bond.
7764	22	Joseph Oker	196.65	Filing fees.
7765		Esseystyn, E. E.	413.73	Assess. Drain. Pur. Yellow- Stone Co.
			\$260,197.41	
Salaries			14,825.50	
General Fund Warrant...			282,521.72	
			\$557,544.63	

REGULAR SALARIES PAID BY THE FISH AND GAME FUND, NOV. 30, 1908,
TO NOV. 30, 1909.

W. F. Scott	Game Warden	\$ 200.00
Henry Avare	Game Warden	2,200.00
Martha A. Scott	Stenographer	200.00
D. H. Morgan	Stenographer	1,191.62
Alta McMahon	Stenographer	739.36
F. E. Hirsch	Deputy Game Warden	509.00
L. J. Lowndes	Deputy Game Warden	1,250.00
Henry Avare	Deputy Game Warden	125.00
Henry Ferguson	Deputy Game Warden	1,500.00
J. H. Hall	Deputy Game Warden	174.98
M. R. C. Smith	Deputy Game Warden	516.66
Henry Cosner	Deputy Game Warden	1,500.00
H. D. Vance	Deputy Game Warden	1,470.68
Sherman Cushman	Deputy Game Warden	1,500.00
T. J. Thompson	Deputy Game Warden	1,500.00
Arnold E. Neate	Deputy Game Warden	750.00
P. W. Nelson	Deputy Game Warden	1,500.00
J. E. Clifford	Deputy Game Warden	1,052.42
Henry L. Sherlock	Deputy Game Warden	1,000.00
W. McCormick	Deputy Game Warden	983.34
J. R. Froman	Deputy Game Warden	953.34
A. R. Boyer	Deputy Game Warden	731.60
Thomas Berkin	Deputy Game Warden	588.80
Wm. J. Dorrington	Deputy Game Warden	600.80
S. F. Ralston	Deputy Game Warden	250.00
		\$23,008.60

EXPENSE FISH AND GAME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6303	May 18	Independent Pub. Co.....	\$ 428.25	Printing.
6372		Independent Pub. Co.....	137.30	Printing.
6442	July 21	Independent Pub. Co.....	26.00	Printing.
6599	Aug. 23	Independent Pub. Co.....	143.75	Licenses, etc.
7329	Oct. 19	Independent Pub. Co.....	78.50	Printing.
7614	Nov. 16	Independent Pub. Co.....	14.50	Reports.
			\$ 828.30	
		Salaries	23,008.60	
			\$23,836.90	

DEPUTY GAME WARDEN'S EXPENSE MILEAGE.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
5950	Jan. 21	Frank E. Hirsch	\$ 1.50	Mileage.
5951		L. J. Lowndes	92.05	Mileage.
5952		S. Cushman	4.00	Mileage.
6049	Feb. 18	S. Cushman	5.50	Mileage.
6050		L. J. Lowndes	7.50	Mileage.
			\$ 110.55	
6240	April 30	L. J. Lowndes	25.50	Traveling expense.
6304	May 18	L. J. Lowndes	28.00	Traveling expense.
6306		H. L. Sherlock	5.00	Traveling expense.
6307		S. Cushman	13.75	Traveling expense.
6311		A. E. Neate	4.25	Traveling expense.
6373	June 22	L. J. Lowndes	7.00	Mileage.
6374		J. R. Froman	5.00	Mileage.
6384		D. Morgan	10.00	Mileage.
6385		M. R. C. Smith	16.80	Mileage.
6433	July 31	L. J. Lowndes	26.30	Mileage.
6440		W. W. McCormick	21.50	Traveling expense.
6600	Aug. 23	L. J. Lowndes	15.70	Traveling expense.
6603		J. E. Clifford	14.70	Traveling expense.
6604		D. H. Morgan	27.05	Traveling expense.
6941	Sept. 21	L. J. Lowndes	28.50	Traveling expense.
6942		Jas. R. Froman	20.10	Traveling expense.
6950		A. R. Boyer	6.80	Traveling expense.
6952		D. H. Morgan	7.00	Traveling expense.
7321	Oct. 19	L. J. Lowndes	38.30	Traveling expense.
7325		T. A. Berkin	40.20	Traveling expense.
7327		D. H. Morgan	64.95	Traveling expense.
7624	Nov. 16	P. W. Nelson	22.25	Traveling expense.
7625		D. H. Morgan	55.45	Traveling expense.
			\$ 614.65	

EXPENSE FISH AND GAME WARDEN.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5874	Dec. 24	Western Union Tel. Co....	\$ 4.26	Tolls.
5899		Northern Express Co.....	2.26	Express.
	1909			
5945	Jan. 21	Underwood Typewriter Co..	61.75	Machine.
5946		Northern Express Co.....	7.80	Express.
5947		Independent Pub. Co.	6.00	Letter heads.
5948		Great Northern Exp. Co...	1.90	Express.
5949		W. F. Scott	225.29	Traveling expense.
6045	Feb. 18	Henry Avare	102.15	Traveling expense.
6051		State Pub. Co.	19.30	Stationery.
6052		Northern Express Co.	2.10	Express.
6053		Great Northern Exp. Co...	6.80	Express.
6054		Independent Pub. Co.	43.68	Envelopes.
6055		R. M. Bell Tel. Co.....	6.00	Rent.
			\$ 489.29	
6172	Mar. 16	R. M. Bell Tel. Co.....	5.40	Tolls.
6236	April 27	Henry Avare	129.50	Traveling expense.
6237		State Pub. Co.	3.90	Supplies.
6238		R. M. Bell Tel. Co.	17.65	Tolls.
6239		Northern Express Co. ....	.25	Express.
6299	May 18	Henry Avare	129.50	Traveling expense.
6300		Northern Express Co.	18.57	Express.
6301		R. M. Bell Tel. Co.....	20.50	Tolls.
6302		Western Union Tel. Co....	.46	Telegrams.
6303		Independent Pub. Co.	13.75	Printing.
6341		McKee Printing Co.	18.50	Printing.
6366	June 22	Henry Avare	91.10	Traveling expense.
6367		State Pub. Co.	18.77	Supplies.
6368		Northern Express Co.	16.64	Express.
6369		Helena Stamp Works .....	.25	Stamps.
6370		R. M. Bell Tel. Co.....	10.86	Tolls.
6371		R. L. Polk & Co.	5.00	Directory.
6443	July 31	Henry Avare	112.35	Traveling expense.
6444		Western Union Tel. Co....	1.50	Telegrams.
6445		R. M. Bell Tel. Co.....	18.60	Telephone.
6446		Northern Express Co.	4.66	Express.
6447		F. H. Winters	12.50	Supplies.
6448		Fred W. Hill	2.00	Repairs, assign. C. W. Wallace.
6449		Edwin O. Valliant	3.50	Repairs.
6450		Great Northern Exp. Co....	7.80	Express.
6614	Aug. 23	Henry Avare	100.20	Traveling expense.
6615		Northern Express Co.	5.16	Express.
6616		Naegele Printing Co.	5.00	Index cards.
6617		Independent Pub. Co.	43.08	Envelopes.
6954	Sept. 21	State Pub. Co.	15.00	Supplies.
6955		Northern Express Co.	7.93	Express.
6956		Independent Pub. Co.	8.50	Book.
6957		A. P. Curtin	102.25	Filing case.
6958		Henry Avare	132.00	Traveling expense.
7330	Oct. 19	Henry Avare	139.85	Traveling expense.
7331		R. M. Bell Tel. Co.....	45.55	Tolls.
7332		Western Union Tel Co....	2.76	Telegrams.
7333		Northern Express Co.	2.86	Express.
7611	Nov. 16	Henry Avare	114.10	Traveling expense.
7612		R. M. Bell Tel. Co.....	13.80	Tolls.
7613		Northern Express Co. ....	.25	Express.
7763		Josephine Luddy	16.25	Clerical services.
			\$1,880.13	

FISH HATCHERY.

Appropriation for year 1909, \$10,000.00.

Balance, \$2,231.54.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6151	April 6	A. C. M. Co.	\$ 610.22	Supplies.
6152		C. F. Healea	140.48	Cash advanced.
6213	27	C. F. Healea	374.60	Labor and material.
6298	May 18	C. F. Healea	772.24	Traveling expense.
6386	June 22	C. F. Healea	921.29	Traveling and other expenses.
6618	Aug. 23	C. F. Healea	1,254.77	Cash advanced.
6898	Sept. 21	C. F. Healea	42.00	Envelopes.
6940		C. F. Healea	1,088.96	Cash advanced.
7334		C. F. Healea	1,273.25	Cash advanced.
7615	Nov. 16	C. F. Healea	1,190.65	Cash advanced.
			\$7,668.46	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 1.

Appropriation for year 1909, \$300.00.

Balance, 30c.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
5951	Jan. 21	L. J. Lowndes	\$ 26.90	
6050	Feb. 18	L. J. Lowndes	25.45	
6121	Mar. 16	L. J. Lowndes	25.95	
6240	April 30	L. J. Lowndes	26.00	
6304	May 18	L. J. Lowndes	39.25	
6373	June 22	L. J. Lowndes	25.35	
6433	July 21	L. J. Lowndes	24.50	
6600	Aug. 23	L. J. Lowndes	31.10	
6941	Sept. 21	L. J. Lowndes	27.20	
7321	Oct. 19	L. J. Lowndes	25.25	
7616	Nov. 16	L. J. Lowndes	22.75	
			\$ 299.70	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 2.

Appropriation for year 1909, \$300.00.

Balance, \$45.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6123	Mar. 16	H. D. Vance	\$ 77.25	
6241	April 30	H. D. Vance	56.45	
6434	July 21	H. D. Vance	68.50	
6601	Aug. 23	H. D. Vance	52.50	
			\$ 254.70	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 3.

Appropriation for year 1909, \$300.00.

Balance, \$29.70.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6242	April 30	M. R. C. Smith	\$ 112.80	
6305	May 18	J. R. Froman	14.90	
6374	June 22	J. R. Froman	32.15	
6435	July 21	J. R. Froman	26.85	
6602	Aug. 23	J. R. Froman	34.60	
6942	Sept. 21	J. R. Froman	35.90	
7322	Oct. 19	J. R. Froman	14.00	
			<hr/>	
			\$ 270.30	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 4.

Appropriation for year 1909, \$300.00.

Balance, \$25.55.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6045	Feb. 18	Henry Avare	\$ 20.00	
6243	April 30	J. E. Clifford	18.00	
6375	June 22	J. E. Clifford	71.85	
6436	July 21	J. E. Clifford	3.50	
6603	Aug. 23	J. E. Clifford	40.65	
6943	Sept. 21	J. E. Clifford	32.95	
7323	Oct. 19	J. E. Clifford	32.80	
7617	Nov. 16	J. E. Clifford	54.70	
			<hr/>	
			\$ 274.45	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 5.

Appropriation for year 1909, \$300.00.

Balance, \$190.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6605	Aug. 23	S. Cushman	\$ 32.95	
6944	Sept. 21	S. Cushman	38.45	
7324	Oct. 19	S. Cushman	38.00	
			<hr/>	
			\$ 109.40	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 6.

Appropriation for year 1909, \$300.00.

Balance, \$68.50.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6046	Feb. 18	Frank E. Hirsch	\$ 31.45	
6124	Mar. 16	Frank E. Hirsch	18.95	
6244	April 30	Frank E. Hirsch	26.80	
6306	May 18	H. L. Sherlock	24.70	
6376	June 22	H. L. Sherlock	24.00	
6606	Aug. 23	H. L. Sherlock	49.30	
6945	Sept. 21	H. L. Sherlock	27.30	
7618	Nov. 16	H. L. Sherlock	29.00	
			\$ 231.50	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 7.

Appropriation for year 1909, \$300.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6047	Feb. 18	Henry Ferguson	\$ 31.75	
6125	Mar. 16	Henry Ferguson	45.40	
6245	April 30	Henry Ferguson	28.25	
6377	June 22	Henry Ferguson	64.30	
6946	Sept. 21	Henry Ferguson	52.25	
7619	Nov. 16	Henry Ferguson	78.05	
			\$ 300.00	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 8.

Appropriation for year 1909, \$300.00.

Balance, \$28.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
5952	Jan. 21	S. Cushman	\$ 64.60	
6049	Feb. 18	S. Cushman	26.50	
6126	Mar. 16	S. Cushman	29.95	
6246	April 30	S. Cushman	27.75	
6307	May 18	S. Cushman	24.50	
6378	June 22	S. Cushman	40.45	
6607	Aug. 23	S. Cushman	30.75	
7325	Oct. 19	S. Cushman	26.90	
			\$ 271.40	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 9.

Appropriation for year 1909, \$300.00.

Balance, \$57.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
5953	Jan. 21	P. W. Nelson	\$ 21.30	
6127	Mar. 16	P. W. Nelson	48.10	
6308	May 18	P. W. Nelson	54.80	
6379	June 22	P. W. Nelson	31.05	
6608	Aug. 23	P. W. Nelson	50.45	
6917	Sept. 21	P. W. Nelson	37.00	
			<hr/> \$ 242.70	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 10.

Appropriation for year 1909, \$300.00.

Balance, 35c.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
5954	Jan. 21	T. J. Thompson	\$ 27.50	
6309	May 10	T. J. Thompson	39.05	
6380	June 22	T. J. Thompson	63.25	
6437	July 21	T. J. Thompson	29.45	
6609	Aug. 23	T. J. Thompson	41.30	
6948	Sept. 21	T. J. Thompson	55.10	
7620	Nov. 16	T. J. Thompson	44.00	
			<hr/> \$ 299.65	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 11.

Appropriation for year 1909, \$300.00.

Balance, \$49.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6247	April 30	Harry Cosner	\$ 43.15	
6310	May 18	Harry Cosner	26.95	
6381	June 22	Harry Cosner	30.00	
6438	July 21	Harry Cosner	28.30	
6610	Aug. 22	Harry Cosner	25.90	
6949	Sept. 21	Harry Cosner	29.00	
7326	Oct. 19	Harry Cosner	39.85	
7611	Nov. 16	Harry Cosner	27.00	
			<hr/> \$ 250.15	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 12.

Appropriation for year 1909, \$300.00.

Balance, \$12.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
5955	Jan. 21	A. E. Neate	\$ 31.00	
6048	Feb. 18	A. E. Neate	12.35	
6128	Mar. 16	A. E. Neate	20.80	
6248	April 30	A. E. Neate	29.75	
6311	May 18	A. E. Neate	10.50	
6382	June 22	A. E. Neate	57.05	
6439	July 21	A. R. Boyer	39.65	
6611	Aug. 23	A. R. Boyer	34.55	
6950	Sept. 21	A. R. Boyer	52.25	
			\$ 287.90	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 13.

Appropriation for year 1909, \$300.00.

Balance, \$41.60.

War. No.	Date.	In Favor of	Amount.	Account of.
	1909			
6312	May 18	W. W. McCormick	\$ 31.40	
6383	June 22	W. W. McCormick	48.00	
6612	Aug. 23	W. W. McCormick	54.50	
6951	Sept. 21	W. W. McCormick	25.00	
7622	Nov. 16	W. W. McCormick	99.50	
			\$ 258.40	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 14.

Appropriation for year 1909, \$300.00.

Balance, \$47.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6313	May 18	D. H. Morgan	\$ 6.35	
6384	June 22	D. H. Morgan	46.30	
6441	July 21	D. H. Morgan	30.20	
6604	Aug. 23	D. H. Morgan	64.50	
6952	Sept. 21	D. H. Morgan	86.70	
7327	Oct. 19	D. H. Morgan	18.85	
			\$ 252.90	

DEPUTY GAME WARDEN'S EXPENSE, DISTRICT NO. 15.

Appropriation for year 1909, \$300.00.

Balance, \$206.90.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6613	Aug. 23	Wm. J. Dorrington	\$ 19.50	
6953	Sept. 21	Wm. J. Dorrington	23.55	
7328	Oct. 19	Wm. J. Dorrington	29.05	
7623	Nov. 16	Wm. J. Dorrington	21.00	
			\$ 93.10	

STOCK INDEMNITY.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5884	Dec. 24	Western Union Tel. Co....	\$ 14.70	Tels. L. S. Sanitary Board.
5885		Jerome Wolfe	592.50	Services.
5886		John T. Murphy	10.00	Attending board meeting.
5887		Great Northern Exp. Co....	3.40	Express, L. S. Sanitary Board.
5888		L. A. Nutting	8.00	Services, Deputy Veterinarian.
5889		W. S. Swank	141.00	Services, Deputy Veterinarian.
5905		J. O. Allen	5.20	Appraising.
5906		Dennis Cullan	40.00	Appraising.
	1909			
5956	Jan. 21	A. D. Knowles	22.00	Trav. exp. L. S. San. Board.
5957		W. S. Swank	52.00	Trav. exp. L. S. San. Board.
6013		W. S. Swank	44.40	Trav. exp. L. S. San. Board.
6014		C. A. Hulbush	4.90	Trav. exp. L. S. San. Board.
			\$ 938.30	
6153	April 9	Walker & Son	75.00	Lieu warrant 3985 cancelled.
6180	30	Independent Pub. Co.	44.08	Supplies, etc.
6194	27	W. S. Swank	6.00	Services.
6195		L. A. Nutting	7.05	Services and expense.
6196		Starz-Parchen Pharmacy...	6.00	Thermometers.
6197		State Pub. Co.	10.70	Stationery.
6198		Wm. Treacy	5.00	Attending meeting.
6199		T. C. Power	5.00	Attending meeting.
6200		C. A. Hulbush	17.00	Traveling expense.
6201		James T. Stanford	5.00	Attending meeting.
6202		J. A. Stauffer	66.10	Traveling expense.
6292	May 18	A. H. Cheney	180.70	Trav. exp. and salary.
6293		H. C. Gardiner	106.00	Services and expense.
6394	June 22	A. H. Cheney	253.80	Trav. exp. and salary.
6395		Northern Express Co.	6.30	Express.
6396		Emil Starz	39.80	Examination.
6488	July 21	Western Union Tel. Co....	38.80	Telegrams.
6498		R. A. Dennis	279.75	Salary and expense.
6490		A. H. Cheney	196.50	Salary and expense.
6562	Aug. 12	A. H. Cheney	239.80	Traveling expense.
6896	23	R. A. Dennis	289.00	Lieu warrant 70497.
6897		Chas. E. Cotton	10.00	Lieu warrant 70498.
6926	Sept. 21	G. E. Thomas	45.00	Livery.
6927		A. H. Cheney	210.05	Salary and traveling expense.
6928		R. A. Dennis	300.65	Salary and traveling expense.
7278	Oct. 19	H. C. Gardiner	175.00	Salary and traveling expense.
7279		R. A. Dennis	276.15	Salary and traveling expense.
7280		Parchen Drug Co.	6.00	Thermometer.
7281		A. H. Cheney	176.90	Salary and traveling expense.
7282		Starz-Parchen Pharmacy...	4.00	Syringe.
7581	Nov. 16	A. H. Cheney	222.15	Traveling expense.
7582		Wm. S. Barnes	12.00	Services.
7583		Great Northern Exp. Co. ..	4.25	Express.
7584		Detroit. Vet. Instr. Sup. Co.	21.00	Thermometers.
			\$4,278.83	

LAND OFFICE EXPENSE.

War. No.	Date.	In Favor of.	Amount.	Account of.
6513	1909 July 21	August Label	\$ 2.50	Refund.
6545	31	Michael J. Healey	2.50	Refund fees.
			\$ 5.00	

CAPITOL BUILDING INTEREST AND SINKING FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
5934	1908 Dec. 31	J. H. Rice, State Treas. ..	\$10,500.00	Interest on bonds.
215	1909 June 8	E. E. Esselstyn, State Treas	50,000.00	2nd Issue Cap. Bldg. bonds.
6432	July 1	E. E. Esselstyn, State Treas	10,500.00	Int. on Cap. Bonds 1st Issue.
6886	Aug. 31	Great Northern Ry. Co.....	76.32	Refund land deeded back to State.
7467	Oct. 23	P. V. Jackson.....	45.00	Refund rental.
			\$71,121.32	

SHEEP INSPECTION AND INDEMNITY.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5890	Dec. 24	L. C. Degenhart	\$18.00	Attending meeting Bd. Sheep Commissioners.
6891		Geo. J. Joyce	139.02	Salary and expense.
5892		Andrew P. Tadsen	65.00	Traveling expense.
5893		Wm. Williams	19.75	Traveling expense.
5894		A. C. Logan	60.90	Traveling expense.
5895		Independent Pub. Co.	3.00	Letterheads.
5896		H. C. Ewing	8.35	Traveling expense.
5897		George R. Allen	100.00	Attorney fees.
5898		J. C. McQuaig	88.00	Inspecting sheep.
5908		Dan H. Bowman	162.85	Traveling expense.
	1909			
5958	Jan. 21	B. C. White	25.00	Inspecting sheep.
5959		Independent Pub. Co.	10.00	Stationery.
5960		F. D. O'Neill	60.00	Traveling expense.
5961		Richard Turbeville	48.00	Inspecting sheep.
5962		D. A. Smith	200.00	Oct. and Nov. salary.
5963		George J. Joyce	85.64	Salary and expense.
6015	Feb. 18	Jos. L. Ashbridge	57.70	Expense 2 years Commissioner
6016		A. D. Knowles	32.00	Disinfecting cars.
6017		Jeff Doggett	11.00	Attending meeting.
6018		Geo. J. Joyce	110.04	Salary and expense.
6019		Helena Bldg & Inv. Co. ..	25.00	Office rent.
6020		Sam'l Brady	27.30	Attending meeting.
6021		Chas. W. Cook	16.00	Inspection.
6022		D. A. Smith	105.00	Salary and Trav. expense.
6023		Dan Bowman	206.15	Salary and Trav. expense.
6024		Geo. B. Bourne	39.50	Attending meeting.
			\$1,723.20	
6095	Mar. 16	A. S. Lohman	37.08	Attending meeting.
6096		John F. Work	17.90	Attending meeting.
6097		Andrew Tadsen	66.70	Inspection.
6098		Wm. Williams	21.50	Attending meeting.
6099		B. O. Forsyth	25.00	Attending meeting.
6100		Parchen Drug Co.	13.85	Drugs.
6101		James A. Walsh	50.00	Legal advice.
6102		T. C. Power	14.50	Expense 1907-08.
6103		Geo. J. Joyce	75.00	Salary.
6104		Helena Bldg. & Inv. Co. ..	43.00	Office rent and tel.
6105		John Flanagan	20.90	Exp. meeting.
6106		Dan H. Bowman	118.75	Salary and expense.
6203	Apr. 27	W. H. Poorman	20.00	Expense.
6204		C. G. Tucker	35.70	Trav. expense.
6205		Starz-Parchen Pharmacy .	22.30	Drugs.
6206		Dan H. Bowman	174.30	Trav. expense and salary.
6207		A. C. Logan	33.40	Trav. expense.
6208		D. A. Smith	158.95	Trav. expense.
6209		Jas. A. Peed	32.00	Disinfecting cars.
6210		J. C. McQuaig	137.70	Trav. expense.
6211		A. K. Prescott	50.00	Membership fee.
6212		Geo. J. Joyce	75.00	March salary.
6268	May 18	Dan H. Bowman	262.85	Salary and expense.
6269		Geo. J. Joyce	75.00	April salary.
6270		L. H. Mills	33.20	Attending meeting.
6271		A. P. Tadsen	153.90	Trav. expenses.
6272		J. C. McQuaig	150.00	April services and expense.
6358	June 22	Dan H. Bowman	186.75	Salary and trav. expense.
6359		R. A. Dennis	200.00	April and May sal. and exp.
6360		D. A. Smith	262.50	April and May sal. and exp.
6361		Helena Bldg. & Inv. Co. ..	42.50	Office rent and phone.
6362		Geo. J. Joyce	80.40	May salary and office exp.
6363		Independent Pub. Co.	50.00	Record books.
6364		Roberts & Taylor	70.00	Livery.
6365		H. W. Sparks	55.00	Livery.
6478	July 21	Dan H. Bowman	245.65	Trav. expense.
6479		Andrew P. Tadsen	173.45	Inspection.
6480		W. G. Snell	64.00	Inspection.
6481		Geo. J. Joyce	75.00	June salary.
6482		G. E. Thomas	128.00	Inspection.
6483		R. A. Dennis	121.65	Trav. expense.

SHEEP INSPECTION AND INDEMNITY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6484		D. A. Smith	180.45	Trav. expense.
6485		Fred. W. Rice	249.12	Services and expense.
6486		J. M. Darrock	25.00	Trav. expense, etc.
6487		A. D. Knowles	32.00	Disinfecting car.
6594	Aug. 23	Jas. A. Peed	152.00	Inspecting.
6595		N. W. Stockman & Farmer	24.00	Advertising.
6596		Geo. J. Joyce	85.04	Office expense and July salary
6597		Dan H. Bowman	216.75	Trav. expense and July salary
6598		Andrew P. Tadsen	120.00	July salary.
6918	Sept. 21	George J. Joyce	139.67	Cash advanced and Aug. sal.
6919		Dan H. Bowman	212.75	Trav. expense.
6920		Helena Bldg. & Inv. Co.,	25.00	Office rent.
6921		A. P. Tadsen	139.00	Services and expense.
6922		J. E. Pinkley	21.00	Livery.
6923		Independent Pub. Co.	207.00	Reports, etc.
6924		D. A. Smith	136.60	Aug. salary and expense.
6925		W. S. Snell	32.00	Inspection.
7283	Oct. 19	George J. Joyce	75.00	Sept. salary.
7284		D. A. Smith	137.00	Sept. salary and expense.
7285		Dan H. Bowman	186.05	Sept. salary and expense.
7575	Nov. 16	Geo. J. Joyce	75.00	Oct. salary.
7576		Dan H. Bowman	227.80	Oct. salary and expense.
7577		A. P. Tadsen	156.20	Oct. salary and expense.
7578		H. Welch	48.00	Oct. salary.
7579		N. W. Stockman & Farmer	12.00	Advertising.
7580		Independent Pub. Co.	3.00	Printing reports.
			\$8,314.01	

FOREST RESERVE.

War. No.	Date.	In Favor of.	Amount.	Account of.
208	1909 Mar. 6	E. E. Esselstyn, State Treas	\$61,941.46	In acc. with S. B. 109.

STATE BOND FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
6003	1909 Jan. 30	E. E. Esselstyn, State Treas	\$112,000.00	Taking up outstanding illegal bonds.

STOCK INSPECTION AND DETECTIVE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
5846	Dec. 24	McNamara & Marlow	\$ 63.45	Estrays.
5847		Hume Bros.	64.76	Estrays.
5848		F. G. Guriss	20.79	Estrays.
5849		W. R. Bement	34.84	Estrays.
5850		O. A. Dougherty	50.00	Salary.
5851		T. B. McShane	150.00	Salary.
5852		Geo. Twible	150.00	Salary.
5853		W. H. Rhoades	125.00	Salary.
6584		R. H. Rickard	150.00	Salary.
5855		Geo. Snow	50.00	Salary.
5856		Wm. Cockrell	150.00	Salary.
5857		Ben Killackey	50.00	Salary ½ month.
5858		J. R. LeBeau	50.00	Salary.
5859		S. C. Morton	50.00	Salary.
5860		H. E. Bourdette	298.18	Salary and expense.
5861		O. L. Gibson	153.30	Salary ½ month and expense
5862		J. W. Collins	150.00	Salary.
5863		W. D. Smith	75.00	Salary.
5864		S. W. Langhorne, Jr. ...	150.00	Salary.
5865		W. G. Preuitt	250.00	Salary.
5866		State Pub. Co.	82.50	Supplies.
5867		Helena Bldg. & Inv. Co. ..	37.50	Rent.
5907		Union Stock Yards and Trans. Co.	100.00	Office rent.
	1909			
5964	Jan. 21	Mart Monroe	25.53	Estrays.
5965		Mont. Bray.	86.49	Estrays.
5966		Bert Monroe	19.18	Estrays.
5967		Helena Bldg. & Inv. Co..	37.50	Office rent.
5968		J. W. Collins	150.00	Salary.
5969		Geo. Twible	150.00	Salary.
5970		H. E. Bourdette	243.00	Salary and expense.
5971		S. W. Langhorne, Jr.	150.00	Salary.
5972		W. G. Preuitt	250.00	Salary.
5973		W. H. Rhoades	125.00	Salary.
5974		R. H. Rickard	150.00	Salary.
5975		T. B. McShane	150.00	Salary.
5976		W. B. Smith	75.00	Salary.
5977		O. A. Dougherty	50.00	Salary.
6003	Feb. 18	W. H. Rhoades	125.00	Jan. salary.
6004		George Twible	150.00	Salary.
6005		T. B. McShane	150.00	Jan. salary.
6006		W. G. Preuitt	250.00	Jan. salary, Secretary.
6007		W. D. Smith	75.00	Jan. salary, Inspector.
6008		R. H. Rickard	150.00	Jan. salary Inspector.
6009		J. W. Collins	150.00	Jan. salary Inspector.
6010		O. A. Dougherty	50.00	Jan. salary Inspector.
6011		Helena Bldg. & Inv. Co. ..	37.50	Office rent.
6012		S. W. Langhorne, Jr.	150.00	Jan. salary, Clerk.
			\$5,404.72	
6083	Mar. 16	Union Stock Yards and Trans. Co.	100.00	Office rent.
6084		Independent Pub. Co.	664.02	Printing.
6085		W. G. Preuitt	250.00	Feb. salary, Sec'y.
6086		S. W. Langhorne, Jr.	150.00	Feb. salary, Clerk.
6087		Helena Bldg. & Inv. Co..	37.50	Office rent.
6088		R. H. Rickard	150.00	Salary.
6089		W. H. Rhoades	125.00	Salary.
6090		J. W. Collins	150.00	Salary.
6091		George Twible	150.00	Salary.
6092		T. B. McShane	150.00	Salary.
6093		W. D. Smith	75.00	Salary.
6094		O. A. Dougherty	50.00	Salary.
6182	Apr. 27	Geo. Twible	178.71	Salary and expense.
6183		Henry Reiman	149.25	5 cows, error 1908.
6184		J. W. Collins	150.00	March salary.
6185		W. D. Smith	75.00	March salary.
6186		W. H. Rhoades	131.00	March salary and expense.
6187		F. B. McShane	150.00	Salary.
6188		O. A. Dougherty	50.00	Salary.
6189		State Pub. Co.	23.00	Stamped envelopes.

STOCK INSPECTION AND DETECTIVE FUND.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6190		R. H. Rickard	179.50	March salary and expense.
6191		S. W. Langhorne, Jr.	150.00	March salary.
6192		W. G. Preuitt	250.00	March salary.
6193		Helena Bldg. & Inv. Co.	37.50	Office rent.
6253	May 17	R. M. Bell Tel. Co.	150.00	April salary.
6254		W. D. Smith	75.00	April salary.
6255		J. W. Collins	150.00	April salary.
6256		Geo. Twible	242.46	April salary and expense.
6257		F. E. Stranahan	50.00	Attorney fees.
6258		O. A. Dougherty	50.00	April salary.
6259		T. B. McShane	150.00	April salary.
6260	May 18	Sam Scott	100.00	April salary.
6261		S. W. Langhorne, Jr.	150.00	April salary.
6262		Edwin A. Phillips	100.00	April salary.
6263		Helena Bldg. & Inv. Co.	37.50	Office rent.
6264		W. H. Rhoades	131.70	Apr. salary and expense.
6265		N. W. Stockman & Farmer	488.32	Printing, etc.
6266		State Pub. Co.	64.00	Stationery.
6267		W. G. Preuitt	280.80	Apr. salary and expense.
6342	June 22	Geo. Twible	150.00	May salary.
6343		Edwin A. Phillips	100.00	May salary.
6344		Sam Scott	237.74	May salary and expense.
6345		Jacquemin Jewelry Co.	6.00	Badges.
6346		R. H. Rickard	179.50	May salary and expense.
6347		J. W. Collins	150.00	May salary.
6348		W. D. Smith	75.00	May salary.
6349		R. H. Rhoades	131.50	May salary and expense.
6351		T. B. Poindexter	25.00	Attorney's fees.
6357		T. B. McShane	150.00	May salary.
6352		I. M. Rogers	75.00	May salary ½ month.
6353		Union Stock Yards and Transfer Co.	100.00	Office rent one quarter.
6354		Helena Bldg. & Inv. Co.	37.50	Office rent May.
6355		S. W. Langhorne, Jr.	150.00	May salary, Clerk.
6356		O. A. Dougherty	50.00	May salary.
6357		W. G. Preuitt	250.00	May salary.
6463		R. H. Rickard	179.50	June salary and expense.
6464		W. H. Rhoades	136.06	June salary and expense.
6465		Sam Scott	223.04	June salary and expense.
6466		W. G. Preuitt	250.00	June salary.
6467		Edwin A. Phillips	100.00	June salary.
6468		Helena Bldg. & Inv. Co.	37.50	June rent.
6469		S. W. Langhorne, Jr.	150.00	June salary.
6470		State Pub. Co.	37.50	Supplies.
6471		J. W. Collins	150.00	June salary.
6472		W. D. Smith	75.00	June salary.
6473		Geo. Twible	150.00	June salary.
6474		O. A. Dougherty	150.00	June salary.
6475		T. B. McShane	150.00	June salary.
6476		I. M. Rogers	150.00	June salary.
6477		Thos. McDonald	75.00	June salary.
6546	Aug. 12	R. H. Richard	179.00	July salary and expense.
6547		S. J. Scott	228.02	July salary and expense.
6548		O. A. Dougherty	150.00	July salary.
6549		T. B. McShane	150.00	July salary.
6550		I. M. Rogers	150.00	July salary.
6551		Thos. McDonald	150.00	July salary.
6552		Geo. Twible	201.00	July salary and expense.
6553		W. D. Smith	75.00	July salary.
6554		J. W. Collins	150.00	July salary.
6555		Edwin A. Phillips	100.00	July salary.
6556		S. W. Langhorne, Jr.	150.00	July salary.
6557		W. G. Preuitt	250.00	July salary.
6558		W. M. Archdale	55.56	Estrays.
6559		W. H. Rhoades	133.08	July salary and expense.
6560		Helena Bldg. & Inv. Co.	37.50	Office rent.
6561		State Pub. Co.	46.00	Stationery.
6899	Sept. 21	W. H. Rhoades	137.54	Aug. salary and expense.
6900		Helena Bldg. & Inv. Co.	37.50	Office and Tel. rent.
6901		W. G. Preuitt	250.00	Aug. salary.
6902		S. W. Langhorne, Jr.	150.00	Aug. salary.
6903		Edwin A. Phillips	100.00	Aug. salary.
6904		W. D. Smith	75.00	Aug. salary.

STOCK INSPECTION AND DETENTIVE FUND.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
6905		J. W. Collins	150.00	Aug. salary.
6906		George Twible	150.00	Aug. salary.
6907		T. B. McShane	160.00	Aug. salary.
6908		O. A. Dougherty	150.00	Aug. salary.
6909		I. M. Rogers	150.00	Aug. salary.
6910		Thos. McDonald	150.00	Aug. salary.
6911		R. B. Thomson	100.00	Chicago office rent.
6912		Sixth Ave. Repair Shop....	13.00	Supplies.
6913		R. H. Richard	180.50	Aug. salary and expense.
6914		Harry Dore	50.00	Aug. salary.
6915		S. J. Scott	281.58	Aug. salary and expense.
6916		State Pub. Co.	31.25	Printing, etc.
6917		Levi Morton	50.00	Aug. salary.
7256	Oct. 19	S. W. Langhorne, Jr.	150.00	Sept. salary.
7257		Edwin A. Phillips	100.00	Sept. salary.
7258		Wm. Cockrell	154.25	Sept. salary and expense.
7259		L. Morton	100.00	September salary.
7260		Thos. McDonald	150.00	September salary.
7261		Harry Dore	100.00	September salary.
7262		I. M. Rogers	150.00	September salary.
7263		O. A. Dougherty	150.00	September salary.
7264		J. W. Collins	150.00	September salary.
7265		John Weir	62.60	Error 1908.
7266		Wm. J. Quinlan	60.63	Error 1908.
7267		R. H. Rickard	182.50	September salary and expense.
7268		W. J. Strobel	100.00	September salary.
7269		W. H. Rhoads	133.00	September salary and expense.
7270		Geo. Twible	150.00	September salary.
7271		T. B. McShane	150.00	September salary.
7272		W. D. Smith	75.00	September salary.
7273		Independent Pub. Co.	9.25	Printing cattle reports.
7274		State Pub. Co.	46.00	Stamped envelopes.
7275		Helena Bldg. & Inv. Co..	37.50	Office rent.
7276		S. J. Scott	310.54	September salary and expense.
7277		W. G. Preuitt	302.55	September salary and expense.
7555	Nov. 16	W. J. Strobel	100.00	October salary.
7556		W. G. Preuitt	250.00	October salary.
7557		S. W. Langhorne Jr.	150.00	October salary.
7558		E. A. Phillips	100.00	October salary.
7559		W. H. Rhoads	125.00	October salary.
7560		W. D. Smith	75.00	October salary.
7561		J. W. Collins	150.00	October salary.
7562		George Twible	150.00	October salary.
7563		T. B. McShane	150.00	October salary.
7564		O. A. Dougherty	150.00	October salary.
7565		I. M. Rogers	150.00	October salary.
7566		Thos. McDonald	150.00	October salary.
7567		Harry Dore	100.00	October salary.
7568		L. Morton	100.00	October salary.
7569		Wm. Cockrell	150.00	October salary.
7570		John Egan	100.00	October salary.
7571		C. C. Smith	83.64	Estrays.
7572		R. H. Richard	180.40	October salary and expense.
7573		S. J. Scott	321.92	October salary and expense.
7574		Helena Bldg. & Inv. Co..	37.50	Office rent.
			\$25,249.13	

CAREY LAND ACT BOARD FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6081	Feb. 27	F. H. Ray	\$ 15.40	Traveling expense.
6082		Western Union Tel. Co. ...	5.54	Telegrams.
6214	April 27	John W. Wade	38.40	Traveling expense.
6215		Jas. B. Toughill	25.00	Stenographic work.
6216		A. N. Yoder	45.00	Traveling expense.
6294	May 18	Western Union Tel. Co. ...	3.72	Telegrams.
6295		John W. Wade	49.40	Traveling expense.
6296		A. N. Yoder	58.00	Traveling expense.
6297		Albert J. Galen	45.00	Traveling expense.
6314		R. M. Bell Tel. Co.	3.55	Tolls.
6324		G. R. Davies	65.60	Salary secretary.
6398	June 22	State Pub. Co.	17.31	Supplies.
6399		Western Union Tel. Co. ...	2.28	Tolls.
6400		A. F. Kenck	16.00	Salary observer.
6401		John W. Wade	14.05	Traveling expense.
6402		A. N. Yoder	30.00	Services.
6403		R. M. Bell Tel. Co.	15.00	Tolls.
6414	30	G. R. Davies	100.00	June salary.
6491	July 21	John W. Wade	55.65	Traveling expense.
6492		A. N. Yoder	45.00	Traveling expense.
6493		Western Union Tel. Co. ...	3.81	Telegrams.
6494		R. M. Bell Tel. Co.	5.30	Tolls.
6524	31	G. R. Davies	100.00	Salary secretary.
6572	Aug. 12	John W. Wade	13.35	Traveling expense.
6573		H. H. Pigott	18.95	Traveling expense.
6574		S. B. Robbins	58.30	Traveling expense.
6575		A. C. Pratt	15.00	Professional services.
6576		W. J. Lloyd	15.00	Professional services.
6802	31	G. R. Davies	100.00	Salary secretary.
6960	Sept. 21	Independent Pub. Co.	21.74	Stamped envelopes.
6961		John W. Wade	31.45	Traveling expense.
7116	30	G. R. Davies	100.00	Salary secretary.
7135		Geo. R. Metlen	224.40	Traveling expense.
7249	Oct. 19	A. N. Yoder	45.00	Traveling expense.
7250		Edwin L. Norris	90.00	Traveling expense.
7251		E. C. Garrett	22.00	Recording.
7252		G. R. Davies	22.00	Traveling expense.
7253		Independent Pub. Co.	50.24	Printing.
7254		Western Union Tel. Co. ...	3.51	Telegrams.
7255		R. M. Bell Tel. Co.	3.40	August and September tolls.
7480	30	G. R. Davies	100.00	Salary secretary.
7544		G. R. Davies	25.00	Balance October salary.
7605	Nov. 16	A. N. Yoder	15.00	Traveling expense.
7606		A. J. Galen	15.00	Traveling expense.
7607		R. M. Bell Tel. Co.	8.45	Tolls.
7608		J. E. Stewart	56.00	Salary and expense.
7609		Independent Pub. Co.	15.00	Letter heads.
7610		John W. Wade	11.70	Traveling expense.
7779		G. R. Davies	125.00	Salary secretary.
			\$1,964.50	

STATE ENGINEER'S EXPENSE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
6495	July 21	Gertrude M. Pearce	\$ 6.00	Reading gage.
6496		C. M. Rein	15.00	Reading gage.
6497		W. G. Siebel	15.00	Reading gage.
6498		C. E. Wailes	15.00	Reading gage.
6499		James Robertson	20.00	Reading gage.
6500		J. G. Wallace	14.50	Reading gage.
6501		Annie A. Boone	20.00	Reading gage.
6502		Martin J. Settles	21.00	Reading gage.
6503		Chas. Johnson	15.00	Reading gage.
6504		G. D. Pendray	20.00	Reading gage.
6505		O. A. Kenck	40.00	Reading gage.
6506		Bertha Hanke	9.00	Reading gage.
6507		W. J. Carbis	15.00	Reading gage.
6577	Aug. 12	James Robertson	20.00	Reading gage.
6619	19	W. J. Tintinger	30.00	Reading gage.
6620		A. McIntyre	10.00	Reading gage.
6621		Hildreth Miller	15.00	Reading gage.
7309	Oct. 19	W. J. Carbis	15.00	Reading gage.
7310		Chas. Johnson	15.00	Reading gage.
7311		C. E. Wailes	15.00	Reading gage.
7312		Peter McDonald	10.00	Reading gage.
7313		Annie A. Boone	15.00	Reading gage.
7314		Gertrude M. Pearce	12.00	Reading gage.
7315		John Hartmiller	9.00	Reading gage.
7316		J. G. Wallace	15.00	Reading gage.
7317		George L. Knight	30.00	Reading gage.
7596	Nov. 16	A. McIntyre	15.00	Reading gage.
7597		C. M. Rein	15.00	Reading gage.
7598		John M. Norris	35.33	Reading gage.
7599		G. D. Pendray	15.00	Reading gage.
7600		Martin J. Settle	21.00	Reading gage.
7601		O. A. Kenck	30.00	Reading gage.
			\$ 567.83	

REGULAR SALARIES PAID FOR THE MAINTENANCE OF THE STATE
PENITENTIARY FOR THE YEAR ENDING NOVEMBER 30, 1909.

Frank Conley	\$2,999.97
P. J. Tuohy	1,199.97
Joe Quesenberry	900.00
Norman McDonald	890.00
Bryan Irvine	139.63
John Kendrick	543.46
C. A. Perkins	349.98
P. J. Murphy	594.97
W. B. Broberg	91.94
L. G. Jardalla	349.98
Claude Hewitt	100.00
E. C. Lee	66.66
Zella Hayes	900.00
O. Smith	598.32
Ed Cane	614.47
L. Crutchfield	241.39
J. L. Hubert	430.01
Fred Irvine	492.50
J. D. Deggenhart	150.06
Chas. Hirtz	270.33
Thos. Hirst	990.00
Geo. Beaumont	599.97
Alix Sauve	299.98
E. F. Corwin	93.26
R. O. Talbott	33.33
A. E. Ellsworth	549.97
Wm. Strange	183.32
W. S. Steele	229.12
Robt. Harris	531.24
John Torce	162.49
Ed Fox	526.64
George Williams	650.00
Victor Galtier	99.99
Paul Miere	433.31
Thos. Mallan	596.63
H. H. Mattison	1,199.97
E. F. Watz	23.35
W. G. Dye	1,131.31
Jas. Coleman	54.56
Robt. Mitchell	107.64
J. H. Viol	620.00
Wm. Jarvis	404.83
C. F. Stebbins	63.93
Ed Woods	35.50
Robt. Darnell	65.48
Robt. Wilcox	57.53
Jas. Johnson	466.11
D. J. O'Malley	493.31
Thos. Stewart	102.76
C. E. Aspling	102.76
Roy A. Jones	22.75
Leon J. Snyder	5.25
Jas. Stewart	387.62
H. R. Reynolds	381.19
A. F. Shuster	377.95
Elwood Lewis	203.19
H. C. Davis	318.29
Walter B. Grace	58.33
C. A. Lewis	105.00
C. B. Parker	253.33
C. Seaman	199.99
C. H. Steckel	341.66
T. H. Moler	46.66
S. Jackson	286.20
C. J. Howard	15.75
C. R. McCord	113.98
W. H. Perce	30.65
C. A. Perkins	50.00
L. Williams	63.33
John Brogan	3.25
Wm. Strange	15.73
Wm. Mullan	194.06
M. Laffler	19.35

REGULAR SALARIES PAID FOR THE MAINTENANCE OF THE STATE
PENITENTIARY FOR THE YEAR ENDING NOVEMBER 30, 1909—(Continued)

S. Klewve	69.91	
John B. Hogan	8.05	
J. J. Maloney	166.66	
R. P. Gurney	144.08	
Phil Goodman	69.65	
Ray Singleton	123.10	
C. Hedum	127.94	
E. Stewart	88.32	
C. Westerhang	110.00	
W. M. Potts	265.00	
Wm. Jarvis	100.00	
M. Rhoades	23.33	
Jas. Meaney	86.67	
J. W. Boedecker	98.33	
C. Goodman	93.33	
M. Singleton	62.93	
Peter Nelson	51.62	
		\$28,306.01

EXPENSE PUBLIC PRINTING.

Appropriation to Feb. 28, 1910, \$17,500.00.

Balance 1908 to Feb. 28, 1909, \$11,940.77.

Deficiency Appropriation, \$2,565.00.

Balance, \$214.13.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1908			
64939	Dec. 24	Tribune Pub. Co.	\$ 7.50	Publishing notice.
64940		Townsend Star	120.00	Publishing notice.
64941		Montana Sunlight	52.50	Publishing notice.
65022		Montana Daily Record	22.50	Publishing bond sale.
65023		Rice, J. H.	51.00	Bond sale notice.
65051		Standard Pub. Co.	7.50	Publishing notice.
65052		Pioneer Printing Co.	120.00	Publishing notice.
65077		Independent Pub. Co.	1,568.26	Printing.
	1909			
65543	Jan. 21	Butte Evening News	189.00	Publishing call for bids.
65544		Livingston Enterprise	7.50	Publishing pardon notice.
65545		Republican-Courier Co.	120.00	Publishing notice.
65546		Montana Daily Record	172.74	Publishing notice.
65547		Plainsman Printing Co.	52.50	Publishing notice.
65548		Seiner Pub. Co.	60.00	Publishing notice.
65549		Esselstyn, E. E.	81.00	Printing.
65571		Independent Pub. Co.	2,186.36	Printing.
66170	Feb. 18	State Pub. Co.	18.80	Expense.
66247		McKee Printing Co.	50.00	Stationery.
66253		Independent Pub. Co.	3,735.37	Printing and stationery.
66254		Butte Evening News	18.00	Publishing notice.
66255		The Inter Lake	67.50	Publishing notice.
66721	Feb. 27	Lockhart, G. B.	60.00	Extra labor.
66722		McKee Printing Co.	152.00	Printing bonds.
66723		Phillipsburg Mail	120.00	Publishing notice.
66764		Independent Pub. Co.	500.81	Printing.
			\$9,581.04	
67363	Mar. 16	McKee Printing Co.	\$ 19.00	Printing.
67462		Independent Pub. Co.	617.35	Printing.

EXPENSE PUBLIC PRINTING.—(Continued.)

War. No.	Date.	In Favor of.	Amount.	Account of.
67839	April 22	State Pub. Co.	10.80	Printing.
67849		Independent Pub. Co.	474.45	Printing.
67861		McKee Printing Co.	99.25	Printing.
67862		Benson, Carpenter & Co..	.95	Drayage on reports.
68382	30	Independent Pub. Co.....	697.86	Printing reports.
68383		Ravalli Republican	67.50	Publishing notice.
68979	May 31	McKee Printing Co.	1,056.40	Printing.
68485	18	Independent Pub. Co.....	1,052.71	Printing.
68486		Sanders County Signal	7.50	Publishing notice.
68855	25	Independent Pub. Co.....	3,945.24	Report, Def. Appr. H. B. 401.
69083	June 22	State Pub. Co.	21.20	Supplies.
69084		Independent Pub. Co.....	93.10	Printing, etc.
69912	July 21	Independent Pub. Co.....	1,196.15	Printing, etc.
70460	Aug. 12	Butte Evening News	73.50	Publishing call for bids.
70461		Montana Daily Record	73.50	Publishing call for bids.
70462		Cole, Ira	7.50	Publishing legal notice.
70486	23	Independent Pub. Co.....	221.47	Printing.
70487		McKee Printing Co.	357.75	Printing, etc.
70913	Sept. 21	State Pub. Co.	25.60	Supplies.
70953		McKee Printing Co.	6.00	Stamped envelopes.
71062		Independent Pub. Co.....	440.40	Printing, etc.
71062		Independent Pub. Co.....	728.84	Printing, etc.
71323	Oct. 19	McKee Printing Co.	85.00	Letter heads, etc.
71324		Silver State	18.00	Publishing call for bids.
71333		Independent Pub. Co.....	79.63	Printing, etc.
71737	Nov. 16	Independent Pub. Co.....	251.77	Printing, etc.
71743		Montana Record Pub. Co..	61.75	Publishing call for bids.
			\$21,371.21	

MEDICAL BOARD.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6040	Feb. 1	S. A. Cooney	\$ 10.00	Attending meetings.
6041		C. F. Hopkins	58.60	Attending meetings.
6042		Wm. C. Riddell	10.00	Attending meetings.
6043		F. J. Adams	29.60	Attending meetings.
6044		Grace B. Faegles	35.00	Steno. work.
6120	Mar. 16	F. M. Poindexter	38.40	Attending meetings.
			\$ 181.60	
6217	Apr. 17	Wm. C. Riddell	125.00	Salary and transportation.
6284	May 18	F. J. Adams	59.20	Attending meetings.
6285		S. A. Cooney	30.00	Attending meetings.
6286		C. F. Hopkins	58.60	Attending meetings.
6287		G. D. Bryant	24.60	Attending meetings.
6288		W. C. Riddell	48.45	Attending meetings.
6289		F. M. Poindexter	81.80	Attending meetings.
6290		Independent Pub. Co.	1.50	Letterheads.
6291		Curtin Book & Sta. Co. ..	62.55	Stationery.
6509	July 21	Independent Pub. Co.	15.92	Envelopes.
6510		W. C. Riddell	5.00	Attending meeting.
7303	Oct. 19	Swendeman Auto Co.	17.50	Auto hire, Examiner.
7304		R. D. Alton	55.00	Attending meetings.
7305		S. A. Cooney	30.00	Attending meetings.
7306		Independent Pub. Co.....	4.25	200. applications.
7307		Wm. C. Riddell	200.00	Salary and attending meetings
7308		T. J. Adams	49.60	Attending meeting.
7602	Nov. 16	Moore Book & Sta. Co.	14.70	Stationery.
6296		C. F. Hopkins	78.60	Attending meeting.
7604		F. M. Poindexter	58.40	Attending meeting.
			\$1,202.07	

REFORM SCHOOL SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

H. W. George	\$ 375.00
Mrs. H. W. George	150.00
O. H. Price	120.00
G. L. Stevens	150.00
O. R. Nichols	225.00
W. A. Petrie	195.00
Pedre Pederson	150.00
A. E. Seamans	120.00
A. W. Wetwer	150.00
F. A. Walker	150.00
Grace A. Coates	93.75
Mrs. K. G. Burtle	105.00
W. E. Evans	150.00
J. R. Jack	135.00
J. M. Moore	180.00
Eva Moyer	120.00
E. L. Haines	45.00
C. L. Jack	135.00
Winnifred Gibbs	11.25
J. Halvorsen	57.50
J. R. McKay	5.00

 \$2,822.50

ORPHANS' HOME SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

Mrs. H. L. Willett	\$ 125.00
Grace Buckner	90.00
Belle Mickelberry	90.00
Lena Drummond	90.00
Hazel Jordan	30.00
Anna Buckner	90.00
Bridget Joyce	45.00
Gold Jackson	90.00
Margaret Hughes	38.00
Mrs. Mary I. Haviland	90.00
Grace Viedenburg	90.00
Jacob Sayger	66.65
C. H. McElderry	53.55
Mrs. A. Desmeris	90.00
Mrs. T. J. Lowman	35.00
Mrs. John Erickson	120.00
Alice Wiles	105.00
Sarah Burden	90.00
Lydia Emerson	70.00
Cora Gilbert	90.00
Mrs. Wiley Mountjoy	100.00
R. R. Tovey	150.00
Margaret Hughes	38.00
M. S. Gould	210.00
Frances Russell	105.00
Wiley Mountjoy	375.00
Bettie C. Williams	22.00
D. S. Taylor	14.20
Arthur Jordan	12.00
Ora Hannah	29.85

 \$2,639.25

STATE UNIVERSITY SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

C. A. Duniway	\$1,125.00
Wm. M. Aber	525.00
Frederick C. Scheuch	525.00
Morton J. Elrod	525.00
Frances Corbin	424.98
Wm. D. Harkins	525.00
Jesse P. Rowe	525.00
William F. Book	525.00
James S. Snoddy	424.98
Jos. H. Underwood	424.98
Louis C. Plant	450.00
Cynthia E. Reilly	424.98
Nathaniel Craighill	474.99
Eloise Knowles	324.99
Blanche Whittaker	124.98
James W. Rhodes	375.00
Mary Stewart	324.99
Allston Dana	249.99
Mary G. Buckhouse	199.98
Edna Rosean	62.49
Walter Arthur	180.00
J. B. Speer	300.00
Maud McCormick	120.00
Max Kranisch	190.85
Richard Kessler	231.50
J. L. Spohn	136.66
George P. Munn	150.00

\$9 871.34

DEAF AND BLIND SCHOOL SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

L. E. Millegan	\$ 450.00
Bernice Des Rosier	85.00
Mrs. F. D. Callahan	120.00
T. C. Forrester	390.00
P. H. Brown	315.00
Lucile G. Menefee	180.00
Sadie Lillard	180.00
Josephine Hayden	120.00
Georgie Hutchinson	120.00
Adams Morris	75.00
Fred Low	90.00
Ethel Cowan	75.00
E. V. Kemp	135.00
A. L. Ward	135.00
V. J. McKinnon	330.00
J. P. Finerty	270.00
Andrew Deadmond	135.00
Mrs. J. K. Lewis	88.19
Nellie Reiterman	150.00
Catherine Schwend	65.00
W. J. Simpson	85.00
Marie Sandholt	104.50
Mrs. E. Muntzer	76.50
Edith Williams	75.00
May Shanahan	75.00
Louis Sorenson	105.00
George Morrison	105.00
James Spaur	150.00
Robert Craze	15.00
Caroline Wehrend	105.00
Martha Russell	150.00
Grace Perry	105.00
Charlotte Preuss	120.00
T. A. Smith	120.00
Ethel Franks	95.00
Lena Brown	115.00
Ella Dern	35.00
Mrs. Lulu Boyd	25.71

\$5,229.90

REPORT OF THE STATE AUDITOR.

SCHOOL OF MINES SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

C. H. Bowman	\$ 750.00	
G. W. Craven	750.00	
F. C. Lincoln	750.00	
Theodore Simons	750.00	
Alex. Gilfillan	750.00	
L. J. Hartzell	499.98	
A. E. Adams	375.00	
G. W. Kneisley	300.00	
		\$4,924.98

NORMAL SCHOOL SALARIES.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

H. H. Swain	\$ 750.00	
J. E. Monroe	574.98	
Robert Clark	349.50	
E. R. Mosher	300.00	
C. L. Robbins	300.00	
Theodore Shoudy	233.32	
George W. Fuller	250.00	
Lucy H. Carson	250.00	
Laura M. Kress	208.32	
Addie E. Bettes	208.32	
Harriet A. Dunning	125.00	
Grace Graeter	75.00	
Anna W. Owsley	200.00	
Florence L. Bishop	150.00	
William Ambrose	150.00	
John T. Wyatt	140.00	
		\$4,259.44

SALARIES STATE OFFICERS, DEPUTIES AND CLERKS.

NOVEMBER 30, 1908, TO FEBRUARY 28, 1909.

State Officers (Elective)—		
Balance appropriation		\$4,875.01
E. L. Norris, Governor	\$1,250.00	
A. N. Yoder, Secretary of State	750.00	
H. R. Cunningham, State Auditor and Commissioner of Insurance Ex-Officio	750.00	
A. J. Galen, Attorney General	750.00	
J. H. Rice, State Treasurer	258.22	
E. E. Esselstyn, State Treasurer	491.78	
W. E. Harmon, Superintendent of Public Instruction	611.03	
Expenditure		4,861.03
Balance unexpended appropriation		\$ 13.98
Justices Supreme Court—		
Balance appropriation salaries.....	\$3,000.00	
Deficiency appropriation salaries....	800.00	
Balance appropriation reporting decisions	1,125.02	
Theo. Brantly, Chief Justice	\$1,000.00	
Reporting Decisions	375.00	
W. L. Holloway, Associate Justice	1,394.56	
Reporting Decisions	375.00	
H. C. Smith, Associate Justice	1,400.00	
Reporting Decisions	375.00	
Expenditure		4,919.56
Balance unexpended appropriation		\$ 5.46

REPORT OF THE STATE AUDITOR.

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District Judges—

Balance appropriation	\$15,600.93	
Deficiency appropriation	1,000.00	\$16,600.93
J. M. Clements	\$ 954.16	
T. C. Bach	320.83	
G. M. Bourquin	320.83	
Michael Ponlan	954.16	
J. J. Lynch	954.16	
J. W. Tattan	954.16	
George B. Winston	954.16	
Frederick Webster	954.16	
Lewellyn Callaway	954.16	
Frank Henry	954.16	
Charles H. Loud	320.83	
Jere B. Leslie	954.16	
W. R. C. Stewart	954.16	
E. K. Cheadle	954.16	
John E. Erickson	954.16	
H. L. Myers	954.16	
Sydney Fox	954.16	
J. Miller Smith	633.33	
J. B. McClerman	633.33	
Sydney Sanner	633.33	
Expenditure		\$16,220.72

Balance unexpended appropriation \$ 380.21

County Attorneys—

Balance appropriation		\$8,163.23
Theodore Lentz, Dawson	\$ 68.75	
S. V. Stewart, Madison	68.75	
T. N. Marlowe, Missoula	91.66	
John W. James, Deer Lodge	91.66	
Florian A. Carnal, Chouteau	91.66	
James E. Murray, Silver Bow	145.00	
David M. Durfee, Granite	45.83	
D. M. Kelly, Jefferson	187.50	
Harry L. Wilson, Yellowstone	312.50	
W. T. McKeown, Flathead	91.66	
Henry R. Melton, Beaverhead	187.50	
John A. Mathews, Broadwater	125.00	
A. C. Spencer, Carbon	118.75	
J. W. Speer, Cascade	312.50	
W. S. Towner, Chouteau	158.34	
S. Walker, Custer	250.00	
F. P. Lleper, Dawson	118.75	
W. H. Trippett, Deer Lodge	158.34	
John C. Huntoon, Fergus	158.34	
J. H. Stevens, Flathead	158.34	
Benj. B. Law, Gallatin	250.00	
W. E. Moore, Granite	79.17	
H. S. Hepner, Lewis and Clark	197.92	
Julian A. Knight, Madison	118.75	
W. L. Ford, Meagher	150.00	
Edward C. Mulroney, Missoula	158.34	
O. M. Harvey, Park	187.50	
S. P. Wilson, Powell	150.00	
R. Lee McCulloch, Ravalli	95.00	
George A. Horkan, Rosebud	187.50	
H. C. Schultz, Sanders	150.00	
Thomas J. Walker, Silver Bow	238.67	
J. T. Vaughan, Sweet Grass	95.00	
O. D. Gray, Teton	118.75	
Thos. Dignan, Valley	118.75	
F. P. Whicher, Carbon	55.00	
Roy E. Ayers, Fergus	91.66	
A. P. Heywood, Lewis and Clark	114.58	
W. P. Baker, Ravalli	110.00	
John E. Barbour, Sweet Grass	55.00	
Phil I. Cole, Teton	68.75	
John L. Slaterry, Valley	68.75	
Expenditure		5,799.92

Balance unexpended appropriation \$2,363.31

State Mine Inspector—		
Balance appropriation	\$	800.00
William Walsh		
Expenditure		600.00
Balance unexpended appropriation	\$	200.00
Coal Mine Inspector—		
Balance appropriation	\$	625.00
J. B. McDermott		
Expenditure		625.00
Boiler Inspector—		
Balance appropriation	\$	600.00
J. H. Daily		
Expenditure		600.00
Commissioner of Bureau of Agriculture, Labor and Industry—		
Balance appropriation	\$	625.00
J. A. Fergunson		
Expenditure		625.00
State Examiner—		
Balance appropriation	\$	625.00
F. H. Ray		
Expenditure		625.00
State Veterinarian—		
Balance appropriation	\$	250.00
Deficiency appropriation	500.00	\$ 750.00
M. E. Knowles		
Expenditure		750.00
State Engineer—		
Balance appropriation	\$	625.00
J. W. Wade		
Expenditure		625.00
Private Secretary to Governor—		
Balance appropriation	\$	600.00
Will Aiken		
Expenditure		600.00
Stenographer to Governor—		
Balance appropriation	\$	300.00
M. W. Caffee		
Expenditure		300.00
Deputy Secretary of State—		
Balance appropriation	\$	450.00
David Pizer		
Expenditure		450.00
Stenographer to Secretary of State—		
Balance appropriation	\$	375.00
Adelene Redington		
Expenditure		375.00
Deputy State Auditor—		
Balance appropriation	\$	450.00
Charles D. French		
Expenditure		450.00
Insurance Clerk to State Auditor—		
Balance appropriation	\$	375.00
W. J. Thomson		
Expenditure		375.00
Stenographer to State Auditor—		
Balance appropriation	\$	299.99
Mae E. Senieur		
Expenditure		299.99
Bookkeeper to State Auditor—		
Balance appropriation	\$	325.00
Harriet E. Waldorf		
Expenditure		300.00
Balance unexpended appropriation	\$	25.00
Deputy State Treasurer—		
Balance appropriation	\$	525.00
George B. Lockhart		
Expenditure		525.00

Clerk to State Treasurer—		
	Balance appropriation	\$ 450.00
James W. Rogers	Expenditure	450.00
First Assistant Attorney General—		
	Balance appropriation	\$ 654.25
W. H. Poorman	Expenditure	624.99
	Balance unexpended appropriation	\$ 29.26
Second Assistant Attorney General—		
	Balance appropriation	\$ 655.90
E. M. Hall	Expenditure	624.99
	Balance unexpended appropriation	\$ 30.91
Third Assistant Attorney General—		
	Balance appropriation	\$1,250.05
W. L. Murphy	Expenditure	624.99
	Balance unexpended appropriation	\$ 625.06
Stenographer to Attorney General—		
	Balance appropriation	\$ 475.00
J. J. McGuinness	Expenditure	450.00
	Balance unexpended appropriation	\$ 25.00
Clerk to Attorney General—		
	Balance appropriation	\$ 310.00
A. H. McConnell		\$ 100.00
J. B. Toughill		200.00
	Expenditure	300.00
	Balance unexpended appropriation	\$ 10.00
Deputy Superintendent of Public Instruction—		
	Balance appropriation	\$ 450.00
B. T. Hathaway	Expenditure	450.00
Stenographer to Superintendent of Public Instruction—		
	Balance appropriation	\$ 300.00
Lizzie Murphy	Expenditure	300.00
Clerk Bureau Agriculture, Labor and Industry—		
	Balance appropriation	\$ 450.00
L. P. Benedict	Expenditure	450.00
Assistant Mine Inspector—		
	Balance appropriation	\$ 712.50
W. B. Orem	Expenditure	412.50
	Balance unexpended appropriation	\$ 300.00
First Assistant Boiler Inspector—		
	Balance appropriation	\$ 450.00
Richard Moran	Expenditure	450.00
Second Assistant Boiler Inspector—		
	Balance appropriation	\$ 450.00
Soren Anderson	Expenditure	450.00
Clerk Boiler Inspector—		
	Balance appropriation	\$ 375.00
E. B. Kennedy	Expenditure	375.00
First Assistant State Examiner—		
	Balance appropriation	\$ 533.32
T. E. Collins	Expenditure	25.00
	Balance unexpended appropriation	\$ 8.32

Second Assistant State Examiner—		
Balance appropriation	\$	333.34
Thomas S. Smith		
Expenditure		325.00
Balance unexpended appropriation	\$	8.34
Clerk State Examiner—		
Balance appropriation	\$	460.00
Mary A. Stokes		
Expenditure		300.00
Balance unexpended appropriation	\$	160.00
Adjutant General—		
Balance appropriation	\$	300.00
A. M. Alderson		
Expenditure		300.00
Clerk Board of Examiners—		
Balance appropriation	\$	450.00
George A. Irwin		
Expenditure		450.00
Clerk Consolidated Boards—		
Balance appropriation	\$	450.00
J. J. Ryan		
Expenditure		450.00
Secretary State Board of Health—		
Balance appropriation	\$	825.00
T. D. Tuttle		
Expenditure		750.00
Balance unexpended appropriation	\$	75.00
Stenographer Supreme Court—		
Balance appropriation	\$	450.00
E. C. Schneider		
Expenditure		450.00
Marshal Supreme Court—		
Balance appropriation	\$	300.00
M. N. Race		
Expenditure		300.00
Attendant Supreme Court—		
Balance appropriation	\$	500.01
W. O. Craig		
Expenditure		300.00
Balance unexpended appropriation .....	\$	.01
Law Librarian—		
Balance appropriation	\$	541.80
A. K. Barbour		
Expenditure		499.98
Balance unexpended appropriation	\$	41.82
Librarian Historical Library—		
Balance appropriation	\$	475.00
W. S. Bell		
Expenditure		450.00
Balance unexpended appropriation	\$	25.00
First Assistant Librarian Historical Library—		
Balance appropriation	\$	300.00
Florence Fortune		
Expenditure		300.00
Second Assistant Librarian Historical Library—		
Balance appropriation	\$	225.00
Mary F. Sheriff		
Expenditure		225.00
Deputy Veterinarian—		
Balance appropriation	\$	375.00
E. D. Nash		
Expenditure		375.00

Stenographer to State Veterinarian—		
Balance appropriation	\$	350.00
C. G. Tucker		
Expenditure		300.00
Balance unexpended appropriation	\$	50.00
Secretary Bureau Child and Animal Protection—		
Balance appropriation	\$	450.00
J. M. Kennedy		
Expenditure		450.00
First Deputy Secretary Bureau Child and Animal Protection—		
Balance appropriation	\$	375.00
Waller Shobe		
Expenditure		375.00
Second Deputy Secretary Bureau Child and Animal Protection—		
Balance appropriation	\$	400.01
P. J. Gilligan		
Expenditure		375.00
Balance unexpended appropriation	\$	25.01
Stenographer Secretary Bureau Child and Animal Protection—		
Balance appropriation	\$	150.00
Josephine Luddy		
Expenditure		150.00
Secretary State Fair—		
Balance appropriation	\$	300.00
J. W. Pace	\$	200.00
Martin		100.00
Expenditure		300.00
Secretary Board of Horticulture—		
Balance appropriation	\$	250.07
Joseph W. Wallisch		
Expenditure		249.99
Balance unexpended appropriation .....	\$	.08
Railroad Commissioners—		
E. T. Stanton	\$	999.99
E. A. Morley		999.99
Nathan Godfrey		366.28
D. P. Boyle		633.73
Expenditure		\$2,999.99
Secretary Railroad Commission—		
H. K. Howry	\$	299.32
R. F. McLaren		450.68
Expenditure	\$	750.00
Stenographer Railroad Commission—		
Alma Mohr		
Expenditure	\$	300.00

PART III.

Detailed Report for 1909, Giving the Items of Income
and Expenditures for that Period,

See Index to Part III.

Biennial Report.

FINANCIAL STATEMENT.

GENERAL FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 92,456.90	
	Transfers	29,979.32	
	Cash received during year	1,158,636.50	
			\$1,281,072.72
	Warrants paid during year	\$1,167,902.41	
	Interest paid during year on warrants...	7,214.45	
1909.			
	Transfers	27,970.00	
Nov.	30—Balance cash on hand	77,985.86	
			\$1,281,072.72
Dec.	1—Balance cash on hand	\$ 77,985.86	

WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding	\$ 500,565.07	
	Warrants drawn during year	1,133,674.01	
			\$1,634,239.08
	Warrants paid during year	1,167,902.41	
1909.			
Nov.	30—Warrants outstanding	466,336.67	
			\$1,634,239.08
Dec.	1—Warrants outstanding	\$ 466,336.67	

STATE BOUNTY FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 17,067.47	
	Cash received during year	36,596.26	
			\$ 53,663.73
	Warrants paid during year	44,824.60	
1909.			
Nov.	30—Balance cash on hand	8,839.13	
			\$ 53,663.73
Dec.	1—Balance cash on hand	\$ 8,839.13	

WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding	\$ 1,659.05	
	Warrants drawn during year	45,417.20	
			\$ 47,076.25
	Warrants paid during year	44,824.60	
	Warrants cancelled during year	84.00	
1909.			
Nov.	30—Warrants outstanding	2,167.65	
			\$ 47,076.25
Dec.	1—Warrants outstanding	\$ 2,167.65	

STOCK INSPECTOR AND DETECTIVE FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 13,648.05	
	Transfers	10,000.00	
	Cash received during year	12,759.42	
			\$ 36,407.47
	Warrants paid during year	25,010.54	
1909.			
Nov.	30—Balance cash on hand	11,396.93	
			\$ 36,407.47
Dec.	1—Balance cash on hand	\$ 11,396.93	

WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding	\$ 80.16	
	Warrants drawn during year	25,249.13	
			\$ 25,329.29
	Warrants paid during year	25,010.54	
1909.			
Nov.	30—Warrants outstanding	318.75	
			\$ 25,329.29
Dec.	1—Warrants outstanding	\$ 318.75	

STOCK INDEMNITY FUND.

1908.				
Dec.	1—Balance cash on hand	\$	3,189.12	
	Transfers		5,000.00	
	Cash received during year		14.60	
			<hr/>	
	Warrants paid during year	\$	4,575.18	\$ 8,203.72
1909.				
Nov.	30—Balance cash on hand		3,628.54	
Dec.	1—Balance cash on hand	\$	3,628.54	\$ 8,203.72

WARRANT ACCOUNT.

1908.				
Dec.	1—Warrants outstanding	\$	357.35	
	Warrants drawn during year		4,278.83	
			<hr/>	
	Warrants cancelled during year		20.00	
	Warrants paid during year		4,575.18	\$ 4,636.18
1909.				
Nov.	30—Warrants outstanding		41.00	
Dec.	1—Warrants outstanding	\$	41.00	\$ 4,636.18

SHEEP INSPECTION AND INDEMNITY FUND.

1908.				
Dec.	1—Balance cash on hand	\$	6,460.34	
	Transfers		10,000.00	
	Cash received during year		556.67	
			<hr/>	
	Warrants paid during year		8,763.51	\$ 17,017.01
1909.				
Nov.	30—Balance cash on hand		8,253.50	
Dec.	1—Balance cash on hand	\$	8,253.50	\$ 17,017.01

WARRANT ACCOUNT.

1908.				
Dec.	1—Warrants outstanding	\$	547.50	
	Warrants drawn during year		8,314.01	
			<hr/>	
	Warrants paid during year		8,763.71	\$ 8,861.51
1909.				
Nov.	30—Warrants outstanding		98.00	
Dec.	1—Warrants outstanding	\$	98.00	\$ 8,861.51

STATE EXAMINER'S FUND.

1909.				
Nov.	30—Cash received during year	\$	10,188.00	
	Journal transfers		10,188.00	
			<hr/>	
				\$ 10,188.00

FISH AND GAME FUND.

1908.				
Dec.	1—Balance cash on hand	\$	52,083.27	
	Cash received during year		43,007.07	
			<hr/>	
	Warrants paid during year		44,486.71	\$ 95,090.34
1909.				
Nov.	30—Balance cash on hand		50,603.63	
Dec.	1—Balance cash on hand	\$	50,603.63	\$ 95,090.34

WARRANT ACCOUNT.

1908.				
Dec.	1—Warrants outstanding	\$	7,334.24	
	Warrants drawn during year		39,296.39	
			<hr/>	
	Warrants paid during year		44,486.71	\$ 46,630.63
1909.				
Nov.	30—Warrants outstanding		2,143.92	
Dec.	1—Warrants outstanding	\$	2,143.92	\$ 46,630.63

STATE BOND FUND.

1909.			
Nov.	30—Cash received during year	\$ 387,520.37	
	Warrants paid during year	113,000.00	\$ 387,520.37
	Journal transfers	270,936.95	
Nov.	30—Balance cash on hand	3,583.42	
			\$ 387,520.37
Dec.	1—Balance cash on hand	\$ 3,583.42	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 113,000.00	
	Warrants paid during year	\$ 113,000.00	\$ 113,000.00
			\$ 113,000.00

STATE ENGINEER'S EXPENSE FUND.

1909.			
Nov.	30—Journal transfers	\$ 7,637.00	
	Journal transfers	1,929.35	\$ 7,637.00
	Warrants paid during year	502.50	
	Balance cash on hand	5,205.15	
			\$ 7,637.00
Dec.	1—Balance cash on hand	\$ 5,205.15	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 567.83	
	Warrants paid during year	502.50	\$ 567.83
	Warrants outstanding	65.33	
			\$ 567.83
Dec.	1—Warrants outstanding	\$ 65.33	

STATE LAW LIBRARY FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 503.07	
1909.			
Nov.	30—Cash received during year	514.58	
	Journal transfers	503.07	\$ 1,017.65
	Warrants paid during year	307.45	
	Balance cash on hand	207.13	
			\$ 1,017.65
Dec.	1—Balance cash on hand	\$ 207.13	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 307.45	
	Warrants paid during year	\$ 307.45	\$ 307.45
			\$ 307.45

STATE UNIVERSITY LIBRARY FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 1,755.00	
	Cash received during year	1,360.00	
			\$ 3,115.00
	Journal transfers	1,755.00	
1909.			
Nov.	30—Balance cash on hand	1,360.00	
			\$ 3,115.00
Dec.	1—Balance cash on hand	\$ 1,360.00	

STATE MEDICAL BOARD FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 1,427.18	
1909.			
Nov.	30—Cash received during year	1,950.00	
	Warrants paid during year	1,207.07	\$ 3,377.18
	Balance cash on hand	2,170.11	
			\$ 3,377.18
Dec.	1—Balance cash on hand	\$ 2,170.11	

REPORT OF THE STATE AUDITOR.

WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding	\$ 5.00	
1909.			
Nov.	30—Warrants drawn during year	1,202.07	
	Warrants paid during year	1,207.07	\$ 1,207.07
			\$ 1,207.07

SOLDIERS' HOME UNITED STATES AID FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 9,014.01	
1909.			
Nov.	30—Cash received during year	8,596.88	
	Warrants paid during year	12,674.49	\$ 17,610.89
	Balance cash on hand	4,936.40	
			\$ 17,610.89
Dec.	1—Balance cash on hand	\$ 4,936.40	

WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding	\$ 871.77	
1909.			
Nov.	30—Warrants drawn during year	12,710.66	
	Warrants paid during year	12,674.49	\$ 13,582.43
	Warrants outstanding	907.94	
			\$ 13,582.43
Dec.	1—Warrants outstanding	\$ 907.94	

ESCHEATED ESTATES FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 14,109.55	
	Cash received during year	111.40	
			\$ 14,220.95
1909.			
Dec.	1—Balance cash on hand	\$ 14,220.95	

FOREST RESERVE FUND.

1909.			
Nov.	30—Cash received during year	\$ 61,941.46	
	Warrants paid during year	61,941.46	\$ 61,941.46
			\$ 61,941.46

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 61,941.46	
	Warrants paid during year	61,941.46	\$ 61,941.46
			\$ 61,941.46

SCHOOL INCOME FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 46,329.97	
1909.			
Nov.	30—Cash received during year	527,881.57	
	Journal transfers	7,805.17	
	Warrants paid during year	557,999.47	\$ 582,016.71
	Balance cash on hand	24,017.24	
			\$ 582,016.71
Dec.	1—Balance cash on hand	\$ 24,017.24	

WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding	\$ 1,821.82	
1909.			
Nov.	30—Warrants drawn during year	557,544.63	
	Warrants paid during year	557,999.47	\$ 559,266.45
	Warrants outstanding	1,366.98	
			\$ 559,366.45
Dec.	1—Warrants outstanding	\$ 1,366.98	

PERMANENT SCHOOL FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 46,575.22	
1909.			
Nov.	30—Journal transfers	145,000.00	
	Cash received during year	136,075.15	
			\$ 327,650.37
	Warrants paid during year	196,266.30	
	Balance cash on hand	131,384.07	
			\$ 327,650.37
Dec.	1—Balance cash on hand	\$ 131,384.07	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 196,266.30	
			\$ 196,266.30
	Warrants paid during year	196,266.30	
			\$ 196,266.30

STATE NORMAL SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 41,077.00	
1909.			
Nov.	30—Journal transfer	37,118.15	
	Cash received during year	6,660.93	
			\$ 84,856.08
	Warrants paid during year	76,200.00	
	Balance cash on hand	8,656.08	
			\$ 84,856.08
Dec.	1—Balance cash on hand	\$ 8,656.08	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 76,200.00	
			\$ 76,200.00
	Warrants paid during year	76,200.00	
			\$ 76,200.00

STATE NORMAL SCHOOL INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 7,126.67	
1909.			
Nov.	30—Cash received during year	18,226.78	
			\$ 25,353.45
	Journal transfer	452.05	
	Warrants paid during year	10,210.58	
	Balance cash on hand	14,690.82	
			\$ 25,353.45
Dec.	1—Balance cash on hand	\$ 14,690.82	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 12,485.47	
			\$ 12,485.47
	Warrants paid during year	10,210.58	
	Warrants outstanding	2,274.89	
			\$ 12,485.47
Dec.	1—Warrants outstanding	\$ 2,274.89	

STATE UNIVERSITY PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 4,693.95	
1909.			
Nov.	30—Cash received during year	14,658.71	
			\$ 19,352.66
	Warrants paid during year	700.00	
	Balance cash on hand	18,652.66	
			\$ 19,352.66
Dec.	1—Balance cash on hand	\$ 18,652.66	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 700.00	
			\$ 700.00
	Warrants paid during year	700.00	
			\$ 700.00

UNIVERSITY INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 1,983.15	
1909.			
Nov.	30—Cash received during year	12,025.49	
	Journal transfer	194.48	
	Warrants paid during year	12,594.06	
	Balance cash on hand	1,220.10	\$ 14,008.64
Dec.	1—Balance cash on hand	\$ 1,220.10	\$ 14,008.64

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 12,594.06	
	Warrants paid during year	12,594.06	\$ 12,594.06
			\$ 12,594.06

SCHOOL OF MINES PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 20,840.11	
1909.			
Nov.	30—Cash received during year	42,182.63	
	Warrants paid during year	55,000.00	
	Balance cash on hand	8,022.74	\$ 63,022.74
Dec.	1—Balance cash on hand	\$ 8,022.74	\$ 63,022.74

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 55,000.00	
	Warrants paid during year	55,000.00	\$ 55,000.00
			\$ 55,000.00

SCHOOL OF MINES INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 2,606.09	
1909.			
Nov.	30—Cash received during year	13,856.99	
	Warrants paid during year	10,776.44	
	Journal transfer	499.16	
	Balance cash on hand	5,187.48	\$ 16,463.08
Dec.	1—Balance cash on hand	\$ 5,187.48	\$ 16,463.08

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 12,180.44	
	Warrants paid during year	10,776.44	
	Warrants outstanding	1,404.00	\$ 12,180.44
Dec.	1—Warrants outstanding	\$ 1,404.00	

REFORM SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 9,189.91	
1909.			
Nov.	30—Cash received during year	554.20	
	Journal transfer	19,748.50	
	Warrants paid during year	28,500.00	
	Balance cash on hand	972.61	\$ 29,472.61
Dec.	1—Balance cash on hand	\$ 972.61	\$ 29,472.61

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 28,500.00	
	Warrants paid during year	28,500.00	\$ 28,500.00
			\$ 28,500.00

REFORM SCHOOL INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 8,263.94	
1909.			
Nov.	30—Cash received during year	5,430.09	
	Journal transfer	265.20	\$ 13,694.03
	Warrants paid during year	8,630.39	
	Balance cash on hand	4,798.44	
Dec.	1—Balance cash on hand	\$ 4,798.44	\$ 13,694.03

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 8,795.39	
	Warrants outstanding	8,630.39	\$ 8,795.39
	Warrants paid during year	165.00	
Dec.	1—Warrants outstanding	\$ 165.00	\$ 8,795.39

DEAF AND BLIND SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 40,007.70	
1909.			
Nov.	30—Journal transfer	9,070.25	
	Cash received during year	278.80	
	Warrants paid during year	45,000.00	\$ 49,356.75
	Balance cash on hand	4,356.75	
Dec.	1—Balance cash on hand	\$ 4,356.75	\$ 49,356.75

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 45,000.00	
	Warrants paid during year	45,000.00	\$ 45,000.00
			\$ 45,000.00

DEAF AND BLIND SCHOOL INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 5,828.83	
1909.			
Nov.	30—Cash received during year	6,173.25	
	Journal transfer	241.63	\$ 12,002.08
	Warrants paid during year	10,964.26	
	Balance cash on hand	796.19	
Dec.	1—Balance cash on hand	\$ 796.19	\$ 12,002.08

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 10,974.26	
	Warrants paid during year	10,964.26	\$ 10,974.26
	Warrants outstanding	10.00	
Dec.	1—Warrants outstanding	\$ 10.00	\$ 10,974.26

NORMAL SCHOOL BOND FUND.

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$ 5,300.35	
			\$ 5,300.35

PERMANENT AGRICULTURAL COLLEGE FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 42,405.63	
1909.			
Nov.	30—Journal transfer	55,485.05	
	Cash received during year	46,527.57	
	Warrants paid during year	130,785.70	\$ 144,418.25
	Balance cash on hand	13,632.55	
Dec.	1—Balance cash on hand	\$ 13,632.55	\$ 144,418.25

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 130,785.70	
	Warrants paid during year	130,785.70	\$ 130,785.70
			\$ 130,785.70

AGRICULTURAL COLLEGE INTEREST AND INCOME FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 3,500.30	
1909.			
Nov.	30—Cash received during year	16,097.73	
	Journal transfer	724.19	
	Warrants paid during year	11,908.86	
	Balance cash on hand	6,964.98	
			\$ 19,598.03
Dec.	1—Balance cash on hand	\$ 6,964.98	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 12,952.81	
	Warrants paid during year	11,908.86	
	Warrants outstanding	1,043.95	
			\$ 12,952.81
Dec.	1—Warrants outstanding	\$ 1,043.95	

AGRICULTURAL COLLEGE U. S. AID FUND.

1909.			
Nov.	30—Cash received during year	\$ 40,000.00	
	Warrants paid during year	40,000.00	
			\$ 40,000.00

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 40,000.00	
	Warrants paid during year	40,000.00	
			\$ 40,000.00

PERMANENT AGRICULTURAL COLLEGE FUND (MORRELL ACT).

1909.			
Nov.	30—Cash received during year	\$ 8,419.72	
Dec.	1—Balance cash on hand	\$ 8,419.72	
			\$ 8,419.72

LAND OFFICE EXPENSE FUND.

1909.			
Nov.	30—Cash received during year	\$ 2,404.10	
	Warrants paid during year	5.00	
	Balance cash on hand	2,399.10	
			\$ 2,404.10
Dec.	1—Balance cash on hand	\$ 2,399.10	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 5.00	
	Warrants paid during year	5.00	
			\$ 5.00

STATE CAPITOL BUILDING BOND FUND—SECOND ISSUE.

1909.			
Nov.	30—Journal transfer	\$ 50,000.00	
	Cash received during year	50,000.00	
			\$ 100,000.00
	Journal transfer	50,000.00	
	Warrants paid during year	24,657.59	
	Balance cash on hand	25,342.41	
			\$ 100,000.00
Dec.	1—Balance cash on hand	\$ 25,342.41	

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 26,725.44	
	Warrants paid during year	24,657.59	\$ 26,725.44
	Warrants outstanding	2,067.85	
Dec.	1—Warrants outstanding	\$ 2,067.85	\$ 26,725.44

CAPITOL BUILDING INTEREST AND SINKING FUND.

1908.			
Dec.	1—Balance cash on hand	\$ 71,974.29	
1909.			
Nov.	30—Cash received during year	22,244.87	
	Journal transfer	50,000.00	
	Journal transfer	50,000.00	\$ 144,219.16
	Journal transfer	913.46	
	Warrants paid during year	71,121.32	
	Balance cash on hand	22,184.38	
Dec.	1—Balance cash on hand	\$ 22,184.38	\$ 144,219.16

WARRANT ACCOUNT.

1908.			
Dec.	1—Warrants outstanding	\$ 30.00	
1909.			
Nov.	30—Warrants drawn during year	71,121.32	
	Warrants paid during year	71,121.32	\$ 71,151.32
	Warrants outstanding	30.00	
Dec.	1—Warrants outstanding	\$ 30.00	\$ 71,151.32

CAREY LAND ACT BOARD FUND.

1909.			
Nov.	30—Cash received during year	\$ 12,844.80	
	Journal transfer	1,000.00	
	Warrants paid during year	1,878.50	\$ 13,844.80
	Journal transfer	9,573.30	
	Balance cash on hand	2,393.00	
Dec.	1—Balance cash on hand	\$ 2,393.00	\$ 13,844.80

WARRANT ACCOUNT.

1909.			
Nov.	30—Warrants drawn during year	\$ 1,964.50	
	Warrants paid during year	1,878.50	\$ 1,964.50
	Warrants outstanding	86.00	
Dec.	1—Warrants outstanding	\$ 86.00	\$ 1,964.50

STATE DEPOSITORY INTEREST FUND.

1909.			
Nov.	30—Cash received during year	\$ 11,697.60	
	Journal transfer	11,697.60	\$ 11,697.60

INVESTMENT ACCOUNTS.

PERMANENT AGRICULTURAL COLLEGE FUND.

1908.			
Dec.	1—Balance	\$ 159,271.53	
1909.			
Jan.	31—Purchase Fergus County School District No. 55, Bonds Nos. 1 to 4, 1, 2 and 3, \$500.00 each, No. 4, \$420.00	1,920.00	
	Purchase State of Montana 4% Coupon Bonds, Nos. 68 to 184, \$1,000.00 each...	117,000.00	
			\$ 278,191.53
Dec.	31—General fund warrants redeemed	21,471.53	
1909.			
Nov.	30—Balance	256,720.00	
			\$ 278,191.53
Dec.	1—Balance	\$ 256,720.00	

SCHOOL INCOME FUND.

1908.			
Dec.	1—Balance	\$ 166,314.35	
1909.			
Nov.	30—General fund warrants purchased	282,522.02	
			\$ 448,836.37
1908.			
Dec.	31—General fund warrants redeemed	166,314.35	
1909.			
June	30—General fund warrants redeemed	30,348.28	
Ott.	31—General fund warrants redeemed	45,957.16	
	Balance	206,216.58	
			\$ 448,836.37
Dec.	1—Balance	\$ 206,216.58	

PERMANENT SCHOOL FUND.

1908.			
Dec.	1—Balance	\$1,458,747.08	
1909.			
Jan.	30—Purchase State of Montana 4% Coupon Bonds, Nos. 185 to 329, 145 at \$1,000.00 each	145,000.00	
Feb.	27—Purchase City of Butte Special Improve- ment District Bonds, Series A, District 60, 1 to 10	5,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series B, District 61, 1 to 10	5,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series C, District 62, 1 to 10	5,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series D, District 35, 1 to 30	15,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series E, District 36, 1 to 30	15,000.00	
	Purchase City of Butte Special Improve- ment District Bonds, Series F, District 50, 1 to 10	5,000.00	
Aug.	2—Purchase Dawson County School District No. 35, No. 1	350.00	
			\$1,654,097.08
Jan	31—Deaf and Dumb Asylum Bonds redeemed, Nos. 37 to 45	9,000.00	
	School of Mines Building Bonds redeemed, Nos. 10 to 120	111,000.00	
	Normal School Bonds redeemed, Nos. 1 to 25	25,000.00	
	Valley County School District No. 5 Bonds redeemed, Nos. 11 to 15	5,000.00	
	Ravalli County School District No. 20 Bond redeemed, No. 6	100.00	
Feb.	24—Flathead County School District No. 49 Bond redeemed, No. 1	128.00	
March	29—Meagher County School District No. 16 Bonds redeemed, Nos. 1 to 15	1,500.00	
April	30—Missoula County School District No. 7 Bonds redeemed, Nos 1 to 10	1,900.00	

July	30—Flathead County School District No. 4 Bonds redeemed, Nos. 7 to 12	575.02	
Oct.	31—Ravalli County School District No. 5 Bond redeemed, No. 2	1,000.00	
Nov.	22—Flathead County School District No. 49 Bond redeemed, No. 2	128.00	
Nov.	30—Balance	1,499,666.06	
Dec.	1—Balance	\$1,499,666.06	\$1,654,097.08

NORMAL SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance	\$ 221,450.00	
	18—Purchase Flathead County School District No. 37 Bonds, 1 to 10, at \$120.00 each	1,200.00	
1909.			
Jan.	30—Purchase State of Montana 4% Coupon Bonds, 330 to 384, 55 at \$1,000.00 each	55,000.00	
April	9—Purchase Rosebud County 5% County Bridge Bonds, 21 to 40, 20 at \$1,000.00	20,000.00	
Dec.	1—Balance	\$ 297,650.00	\$ 297,650.00

PERMANENT UNIVERSITY FUND.

1908.			
Dec.	1—Balance	\$ 179,000.00	
1909.			
Jan.	13—Purchase Carbon County School District No. 43 Bond, No. 1	700.00	
Jan.	12—Missoula County School District No. 1 Refunding Bonds, Nos. 6 to 13, re- deemed	8,000.00	
	Balance	171,700.00	
Dec.	1—Balance	\$ 171,700.00	\$ 179,700.00

SCHOOL OF MINES PERMANENT FUND.

1908.			
Dec.	1—Balance	\$ 175,467.47	
1909.			
Jan.	30—Purchase State of Montana 4% Coupon Bonds, Nos. 26 to 67, 42 at \$1,000.00..	42,000.00	
April	9—Purchase Rosebud County 5% County Bridge Bonds, 21 to 33, 13 at \$1,000.00	13,000.00	
Dec.	1—Balance	\$ 230,467.47	\$ 230,467.47

REFORM SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance	\$ 38,642.26	
1909.			
Feb.	8—Purchase Fergus County School District No. 8 Bond, No. 1	1,300.00	
March	12—Purchase Fergus County School District No. 18 Bond, No. 1	1,200.00	
March	13—Purchase Custer County School District No. 8 Bonds, Nos. 1 to 55, 55 at \$1,000.00	5,500.00	
March	13—Purchase Park County School District No. 5 Bond, No. 1	500.00	
April	9—Purchase Rosebud County 5% County Bridge Bonds, Nos. 1 to 20, 20 at \$1,000.00	20,000.00	
Dec.	1—Balance	\$ 67,142.26	\$ 67,142.26

DEAF AND BLIND SCHOOL PERMANENT FUND.

1908.			
Dec.	1—Balance	\$ 69,500.00	
1909.			
Jan.	31—Purchase State of Montana 4% Coupon Bonds, Nos. 1 to 25, 25 at \$1,000.00..	25,000.00	
April	4—Purchase Rosebud County 5% County Bridge Bonds, Nos. 1 to 20, at \$1,000.00	20,000.00	
Dec.	1—Balance	\$ 114,500.00	\$ 114,500.00

CAPITOL BUILDING INTEREST AND SINKING FUND.

1908.			
Dec.	1—Balance	\$ 109,000.00	
1909.			
June	8—Purchase Second Issue Capitol Building Bonds, State of Montana, Nos. 1 to 50	50,000.00	
Dec.	1—Balance	\$ 159,000.00	\$ 159,000.00

BONDS AND SECURITIES FOR INVESTMENT IN HANDS OF STATE
TREASURER, NOVEMBER 30, 1909.

PERMANENT SCHOOL FUND.

Ravalli County School District No. 7	\$ 2,000.00
Teton County School District No. 7	500.00
Custer County School District No. 1	10,000.00
Cascade County School District No. 47	700.00
Cascade County Funding Bonds	100,000.00
Gallatin County Refunding Bonds	30,000.00
Teton County School District No. 8	800.00
Fergus County School District No. 24	4,500.00
Lewis and Clark County School District No. 11	700.00
Carbon County School District No. 41	800.00
Carbon and Sweet Grass Counties School Districts Nos. 39 and 31	10.00
Sweet Grass County School District No. 17	1,000.00
Flathead County Court House and Jail	55,000.00
Yellowstone County School District No. 10	1,200.00
City of Dillon Water Bonds	59,000.00
Fergus County Free High School	30,000.00
Chouteau County School District No. 16	10,000.00
Yellowstone County School District No. 2	25,000.00
Missoula County School District No. 1	10,000.00
Valley County School District No. 5	10,000.00
City of Great Falls Refunding Bonds	45,000.00
City of Great Falls Refunding Bonds, \$30,000.00 and \$25,000.00 ..	66,000.00
Fergus County School District No. 43	500.00
Broadwater County School District No. 17	1,600.00
Gallatin County School District No. 14	600.00
Custer County Refunding Bonds	115,000.00
Fergus County Refunding, School District No. 44	1,500.00
Gallatin County School District No. 50	3,800.00
City of Glendive Water Supply	45,000.00
City of Glendive Sewer Bonds	5,000.00
Yellowstone County Junction Bridge Bonds	35,000.00
Sanders County Refunding Bonds	40,962.06
Park County School District No. 32	1,000.00
Missoula County School District No. 23	1,800.00
Dawson County Refunding Bonds	55,000.00
Dawson County Refunding Bonds	1,000.00
Chouteau County School District No. 19	3,000.00
Gallatin County School District No. 28	540.00
Gallatin County School District No. 4	3,000.00
Ravalli County School District No. 2	2,000.00
Carbon County School District No. 32	1,200.00
Meagher County Refunding School Bonds, School District No. 8 ..	1,000.00
Carbon County School District No. 44	1,200.00
Carbon County School District No. 31	1,500.00
Silver Bow County School Building Bonds, School District No. 1 ..	53,000.00
Park County School District No. 23	650.00
Park County 4% County Jail Bonds	25,000.00
County of Fergus, State of Montana, 4½% County Court House Bonds	100,000.00
County of Custer 4½% County Free High School Bonds	35,000.00
Yellowstone County School District No. 5	15,000.00
Gallatin County School District No. 59	1,200.00
Carbon County School District No. 40	400.00
Park County School District No. 49	700.00
Park County School District No. 50	700.00
Park County School District No. 16	2,000.00
Park County School District No. 31	800.00
Fergus County School District No. 50	300.00
Sanders County School District No. 2	15,000.00
Carbon County School District No. 19	350.00
Flathead County School District No. 54	600.00
Fergus County School District No. 51	350.00
Flathead County School District No. 49	1,024.00
Flathead County School District No. 57	1,400.00
Carbon County School District No. 34	3,900.00
Missoula County School District No. 30	1,200.00

Dawson County School District No. 12	3,000.00
Yellowstone County School District No. 18	2,000.00
Carbon County School District No. 10	840.00
Dawson County School District No. 29	500.00
Rosebud County School District No. 7	2,000.00
Dawson County School District No. 5	3,360.00
County of Silver Bow $4\frac{1}{2}\%$ County Court House Bonds	250,000.00
State of Montana 4% Coupon Bonds	145,000.00
City of Butte Special Improvement District Bonds—	
Series A, District No. 60	5,000.00
City of Butte Special Improvement District Bonds—	
Series B, District No. 61	5,000.00
City of Butte Special Improvement District Bonds—	
Series C, District No. 62	5,000.00
City of Butte Special Improvement District Bonds—	
Series D, District No. 35	15,000.00
City of Butte Special Improvement District Bonds—	
Series E, District No. 36	15,000.00
City of Butte Special Improvement District Bonds—	
Series F, District No. 50	5,000.00
Dawson County School District No. 35	350.00
Total Permanent School Fund	\$1,499,666.06

SCHOOL INCOME FUND.

General Fund Warrants	\$ 206,216.58
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CAPITOL BUILDING INTEREST AND SINKING FUND.

Yellowstone County School District No. 8	\$ 2,500.00
Ravalli County School District No. 3	15,000.00
Carbon County School District No. 1	15,000.00
Lewis and Clark County School District No. 9	2,500.00
Yellowstone County School District No. 2	20,000.00
Flathead County School District No. 5	14,500.00
Yellowstone County School District No. 7	14,500.00
Chouteau County School District No. 16	15,000.00
Second Issue Capitol Building Bonds	50,000.00
Total Capitol Building Interest and Sinking Fund	\$ 159,000.00

DEAF AND BLIND SCHOOL PERMANENT FUND.

City of Butte Funding Bonds	\$ 40,000.00
Missoula County $4\frac{1}{2}\%$ County Court House Bonds	25,000.00
Dawson County School District No. 13	1,000.00
Park County School District No. 22	800.00
Park County School District No. 48	1,000.00
Teton County School District No. 12	1,200.00
Ravalli County School District No. 30	500.00
State of Montana 4% Coupon Bonds	25,000.00
Posebud County 5% County Bridge Bonds	20,000.00
Total Deaf and Blind School Permanent Fund	\$ 114,500.00

SCHOOL OF MINES PERMANENT FUND.

City of Butte Funding Bonds	\$ 40,000.00
County of Missoula $4\frac{1}{2}\%$ County Court House Bonds	50,000.00
Flathead County School District No. 6	25,000.00
Yellowstone County School District No. 18	2,000.00
Sweet Grass County School District No. 10	1,500.00
Carbon County School District No. 2	1,200.00
Custer County School District No. 5	15,000.00
State of Montana 4% Coupon Bonds	42,000.00
Rosebud County 5% County Bridge Bonds	13,000.00
Total School of Mines Permanent Fund	\$ 189,700.00

PERMANENT UNIVERSITY FUND.

Missoula County Refunding Bonds, School District No. 1	\$ 5,000.00
City of Dillon Water Works Bonds	6,000.00
City of Great Falls Refunding Bonds	30,000.00
Custer County Refunding Bonds	27,000.00
Gallatin County School District No. 55	1,200.00
Missoula County $4\frac{1}{4}\%$ County Free High School Bonds	75,000.00
Fergus County School District No. 53	1,600.00
Yellowstone County School District No. 15	8,000.00
Fergus County School District No. 59	500.00
County of Missoula $1\frac{1}{4}\%$ County Court House Bonds	17,000.00
Carbon County School District No. 43	700.00
Total Permanent University Fund	\$ 171,700.00

REFORM SCHOOL PERMANENT FUND.

County of Carbon 4½% Refunding Bonds	\$ 12,000.00
County of Missoula 4½% County Court House Bonds	25,000.00
Dawson County School District No. 4	1,642.26
Fergus County School District No. 8	1,300.00
Fergus County School District No. 18	1,200.00
Custer County School District No. 8	5,500.00
Park County School District No. 5	500.00
Rosebud County 5% County Bridge Bonds	20,000.00
Total Reform School Permanent Fund	\$ 67,142.26

PERMANENT AGRICULTURAL COLLEGE FUND.

Custer County Refunding Bonds	\$ 11,000.00
Cascade County Refunding Bonds	10,000.00
City of Anaconda Refunding City Bonds	34,000.00
Gallatin County School District No. 7	36,000.00
Gallatin County Refunding Bonds	35,000.00
Gallatin County School District No. 60	800.00
Fergus County School District No. 56	1,000.00
Missoula County 4½% County Court House Bonds	8,000.00
Ravalli County School District No. 15	1,500.00
Dawson County School District No. 26	500.00
Fergus County School District No. 55	1,920.00
State of Montana 4% Coupon Bonds	117,000.00
Total Permanent Agricultural College Fund	\$ 256,720.00

NORMAL SCHOOL PERMANENT FUND.

Custer County Refunding Bonds	\$ 11,000.00
Dawson County Refunding Bonds	33,000.00
City of Butte Funding Bonds	42,000.00
County of Missoula 4½% County Court House Bonds	50,000.00
Flathead County School District No. 21	15,000.00
Joint Yellowstone County School District No. 6	
Joint Sweet Grass County School District No. 34	15,000.00
Carbon County School District No. 47	
Fergus County School District No. 52	1,250.00
Gallatin County School District No. 44	15,000.00
Town of Glasgow, Valley County, 5% Electric Lighting Plant Bonds	11,000.00
Jefferson County School District No. 8	2,200.00
Flathead County School District No. 24	2,500.00
Yellowstone County School District No. 24	20,600.00
Flathead County School District No. 14	1,000.00
Missoula County School District No. 38	2,500.00
Flathead County School District No. 37	1,200.00
State of Montana 4% Coupon Bonds	55,000.00
Rosebud County 5% County Bridge Bonds	20,000.00
Total Normal School Permanent Fund	\$ 297,650.00

RECAPITULATION.

INVESTMENT ACCOUNTS, BONDS AND SECURITIES ON HAND
NOVEMBER 30, 1909.

Permanent School Fund	\$1,499,666.06
School Income Fund	206,216.58
Capitol Building Interest and Sinking Fund	159,000.00
Deaf and Blind School Permanent Fund	114,500.00
School of Mines Permanent Fund	189,700.00
Permanent University Fund	171,700.00
Reform School Permanent Fund	67,142.26
Permanent Agricultural College Fund	256,720.00
Normal School Permanent Fund	297,650.00
	\$2,962,294.90

RECAPITULATION.

SHOWING CASH IN HANDS OF STATE TREASURER AND STATE AUDITOR'S BALANCES ON NOVEMBER 30, 1909.

NAMES OF FUNDS.	Treasurer's Balance on Hand Dec. 1, 1908.	Received.	Disbursed.	Treasurer's Balance on Hand Nov. 30, 1909.	Warrants Outstanding Nov. 30, 1909. Amounts Available.	Auditor's Balance on Hand Nov. 30, 1909.
General	\$92,456.90	\$1,188,615.82	\$1,203,086.86	\$77,985.86	\$466,336.67	*\$388,350.81
State Bounty	17,067.47	36,596.26	41,824.60	8,839.13	2,167.65	6,671.48
Stock Inspector and Detective	13,648.05	27,759.42	25,010.54	11,396.93	318.75	11,078.18
Stock Indemnity	3,189.12	5,044.60	4,555.18	3,628.54	41.00	3,587.54
Sheep Inspection and Indemnity	6,460.34	10,556.67	8,763.51	8,253.50	98.00	8,155.50
Fish and Game	52,083.97	13,007.07	41,186.71	50,603.63	2,143.92	48,459.71
Escheated Estates	14,109.55	111.40	1,755.00	14,220.35	.....	14,220.95
University Library	1,755.00	1,360.00	1,360.00	1,360.00	.....	1,360.00
Soldiers' Home United States Aid	9,014.01	8,596.88	12,674.45	4,936.40	907.94	4,028.46
Forest Reserve .....	.....	61,941.46	61,941.46	2,393.00	.....	2,397.00
Carey Land Act Board	1,427.18	13,844.80	11,431.80	2,170.11	86.00	2,170.11
State Medical Board	503.97	1,950.00	1,207.07	207.13	.....	207.13
State Law Library .....	.....	514.58	810.52	.....	.....	.....
State Examiner's .....	.....	10,188.00	10,188.00	.....	.....	.....
State Bond .....	.....	387,520.37	383,936.95	3,583.42	.....	3,583.42
State Depository Interest Fund .....	.....	11,697.60	11,697.60	.....	.....	.....
State Engineers' Expense .....	.....	7,637.00	2,431.85	5,205.15	65.33	5,139.82
State Land Office Expense .....	.....	2,404.10	5.00	2,399.10	.....	2,399.10
Agricultural College Permanent (Morrell Act)	42,405.63	102,012.62	130,765.70	13,632.55	.....	13,632.55
Agricultural College Interest and Income	3,500.30	8,419.72	8,419.72	8,419.72	.....	8,419.72
Agricultural College United States Aid	71,974.29	16,037.73	12,633.05	6,961.98	1,043.95	5,921.03
Capitol Building Interest and Sinking	46,575.22	281,075.15	122,634.78	22,181.38	30.00	22,151.38
Capitol Building	40,007.70	50,000.00	196,266.30	131,383.07	2,067.85	131,384.07
Common School Permanent	46,329.97	535,686.74	557,999.47	25,342.41	1,366.98	23,975.46
Common School Interest and Income	40,007.70	9,349.05	45,000.00	4,356.75	.....	22,650.26
Deaf and Dumb Asylum Permanent	5,828.83	6,173.25	11,200.60	796.19	10.00	4,356.75
Deaf and Dumb Asylum Interest and Income	41,077.00	13,779.68	76,290.80	8,656.08	.....	786.19
Normal School Interest and Income	7,126.67	18,226.78	10,662.63	14,690.82	2,274.89	8,656.08
Normal School Permanent	9,189.91	20,282.70	28,500.00	14,690.82	.....	12,415.93
Reform School Interest and Income	8,263.94	5,430.09	8,895.59	972.61	.....	972.61
Reform School Permanent	20,840.11	42,182.63	55,000.00	4,798.44	165.00	4,633.44
School of Mines Interest and Income	2,606.09	13,896.99	11,275.60	8,022.74	.....	8,022.74
School of Mines Permanent	4,693.95	14,638.71	700.00	5,187.48	1,401.00	3,783.48
University Permanent	1,983.15	12,025.49	12,788.54	18,652.66	.....	18,652.66
University Interest and Income .....	.....	.....	.....	1,220.10	.....	1,220.10
Carey Land Filing .....	.....	.....	.....	.....	.....	.....
Cash Balances	\$564,116.72	\$3,105,817.63	\$3,173,452.28	\$496,482.07	\$480,527.93	\$404,304.95

*Warrants registered by State Treasurer. No funds to pay them.

REPORT OF THE STATE AUDITOR.

RECAPITULATION—(Continued).
INVESTMENT ACCOUNTS.

NAMES OF ACCOUNTS.	INVESTMENT ACCOUNTS.					
	Treasurer's Balance Dec. 1, 1908.	Bonds and Warrants Purchased.	Bonds and Warrants Redeemed and Interest.	Treasurer's Balance Nov. 30, 1909.	Bonds and Warrants on Hand Nov. 30, 1909.	Auditor's Balance Nov. 30, 1909.
Agricultural College Permanent	\$159,271.53	\$118,920.00	\$21,471.53	\$256,720.00	\$256,720.00	\$256,720.00
Capitol Building Interest and Sinking	109,000.00	50,000.00	.....	159,000.00	159,000.00	159,000.00
Common School Permanent	1,458,747.08	135,350.00	154,431.02	1,499,666.06	1,499,666.06	1,499,666.06
Common School Interest and Income	166,314.35	282,522.02	242,619.79	206,216.58	206,216.58	206,216.58
Deaf and Dumb Asylum Permanent	69,500.00	45,000.00	.....	114,500.00	114,500.00	114,000.00
Normal School Permanent	221,450.00	76,200.00	.....	297,650.00	297,650.00	297,650.00
Reform School Permanent	38,642.26	28,500.00	.....	67,142.26	67,142.26	67,142.76
School of Mines Permanent	175,467.17	55,000.00	40,767.47	189,700.00	189,700.00	189,700.00
University Permanent	179,000.00	700.00	8,000.00	171,700.00	171,700.00	171,700.00
Investment Balances	\$2,577,392.69	\$852,192.02	\$467,289.81	\$2,462,294.90	\$2,462,294.90	\$2,462,294.90

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1909.
FIRE.

REPORT OF THE STATE AUDITOR.

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NAME.	Agents' Licenses.		Filing Annual Statement.	Excess Premiums License 2%.	First \$5,000. Premiums $2\frac{1}{2}\%$	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
Aachen & Munich	19	\$ 95.00	\$ 25.00	\$ 108.45	\$ 125.00	.....	.....	\$ 353.45
Aetna Fire	29	145.00	25.00	382.12	125.00	.....	.....	761.53
Agricultural Alliance	24	120.00	25.00	106.10	125.00	.....	.....	376.10
American	15	75.00	25.00	.....	125.00	.....	.....	225.00
American Central	27	135.00	25.00	90.45	125.00	.....	.....	375.45
Atlas Assurance	73	395.00	25.00	563.79	125.00	.....	.....	1,048.79
Atlas-Manchester	29	145.00	25.00	235.81	125.00	.....	.....	530.81
British America	11	55.00	25.00	.....	125.00	.....	.....	205.00
British America	13	65.00	25.00	51.02	125.00	.....	.....	266.02
Caledonian	22	110.00	25.00	98.74	125.00	.....	.....	358.74
California	32	160.00	25.00	56.95	125.00	.....	.....	529.96
Citizens' (St. Louis)	40	200.00	25.00	163.01	125.00	.....	.....	636.35
Commercial Union	27	135.00	25.00	286.35	125.00	.....	.....	762.82
Cologne Re	2	10.00	25.00	477.82	125.00	.....	.....	35.00
Colonial Fire Underwriters	16	80.00	25.00	.....	125.00	.....	.....	378.94
Concordia Fire	25	125.00	25.00	148.94	125.00	.....	.....	275.00
Connecticut Fire	80	400.00	25.00	542.56	125.00	.....	.....	1,092.56
Continental	56	280.00	25.00	354.73	125.00	.....	.....	784.73
Delaware	26	130.00	25.00	31.80	125.00	.....	.....	311.80
Fireman's Fund	87	435.00	25.00	952.45	125.00	.....	.....	1,537.45
Farmers' Fire & Lightning (Fergus County)	11	55.00	25.00	.....	10.00	.....	.....	10.00
Firemen's Fire	1	5.00	25.00	.....	125.00	.....	300.00	510.00
Fire Association of Philadelphia	53	265.00	25.00	464.25	125.00	.....	.....	879.25
Franklin Fire	23	115.00	25.00	131.24	125.00	.....	.....	396.24
First Russian	1	5.00	25.00	.....	.....	.....	.....	30.00
Gallatin Mutual Hail & Fire	1	5.00	25.00	.....	.....	.....	10.00	40.00
German American	61	305.00	25.00	714.95	125.00	.....	.....	1,169.95
German Alliance	11	55.00	25.00	.....	125.00	.....	.....	205.00
Glens Falls	28	140.00	25.00	152.71	125.00	.....	.....	442.71
Germania Fire	52	260.00	25.00	522.85	125.00	.....	.....	932.85
Girard Fire & Marine	16	80.00	25.00	.....	125.00	.....	.....	230.00
Hamburg-Bremen Fire	26	130.00	25.00	226.42	125.00	506.42

REPORT OF THE STATE AUDITOR.

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NAME.	Agents' Licenses.		Filing Annual Statement.	Excess Premiums License 2%	First \$5,000. Premiums 2½%	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
People's National	16	80.00	25.00	.....	125.00	.....	300.00	530.00
Phoenix (Brooklyn)	70	350.00	25.00	342.19	125.00	.....	.....	842.19
Phoenix Assurance (London)	39	135.00	25.00	239.15	125.00	.....	.....	604.15
Prussian National	18	90.00	25.00	202.86	125.00	.....	.....	442.86
Philadelphia Underwriters	36	180.00	25.00	.....	125.00	.....	.....	330.00
Phoenix (Hartford)	69	345.00	25.00	856.07	125.00	.....	.....	1,351.07
Providence-Washington	39	135.00	25.00	111.46	125.00	.....	.....	456.46
Queen	31	155.00	25.00	413.89	125.00	.....	.....	718.89
Rossia	2	10.00	25.00	.....	125.00	.....	.....	35.00
Royal	44	220.00	25.00	914.85	125.00	.....	.....	1,284.85
Russian Re	1	5.00	25.00	.....	125.00	.....	.....	30.00
Royal Exchange Assurance	18	90.00	25.00	233.80	125.00	.....	.....	473.80
Salamandra	3	15.00	25.00	86.17	.....	.....	.....	126.17
Skandia	1	5.00	25.00	.....	125.00	.....	.....	155.00
Shawnee Fire	33	165.00	25.00	130.40	125.00	.....	.....	445.40
Scottish Union & National	50	250.00	25.00	312.05	125.00	.....	.....	712.05
Springfield Fire & Marine	61	305.00	25.00	635.76	125.00	.....	.....	1,090.76
Seattle Fire & Marine .....	.....	.....	25.00	.....	125.00	.....	.....	130.00
State Fire	16	80.00	25.00	.....	125.00	.....	.....	230.00
St. Paul Fire & Marine	90	450.00	25.00	549.31	125.00	.....	.....	1,149.31
Spring Garden	27	135.00	25.00	.....	125.00	.....	.....	285.00
Sun (N. O.)	9	45.00	25.00	.....	125.00	.....	.....	495.00
Sun (London)	28	140.00	25.00	241.82	125.00	.....	300.00	531.82
Security	16	80.00	25.00	107.62	125.00	.....	.....	337.62
Svea	37	185.00	25.00	357.55	125.00	.....	.....	692.55
Teutonia	13	65.00	25.00	30.85	125.00	.....	.....	245.85
Union	21	105.00	25.00	.....	125.00	.....	300.00	555.00
Union Farmers' Mutual Fire .....	.....	.....	.....	.....	.....	10.00	.....	10.00
Valley Assurance Society (London) .....	.....	.....	.....	318.98	.....	.....	.....	318.98
Union Assurance Society Ltd. (London)	32	160.00	25.00	.....	125.00	.....	300.00	610.00
Western Assurance	16	80.00	25.00	21.22	125.00	.....	.....	251.22
Washington Fire	19	95.00	25.00	9.17	125.00	.....	.....	254.17
Westchester Fire	49	245.00	25.00	172.12	125.00	.....	.....	567.12
Williamsburg City Fire	18	90.00	25.00	79.50	125.00	.....	.....	319.50
	2,962	\$14,810.00	\$2,450.00	\$20,492.91	\$11,000.00	\$30.00	\$2,700.00	\$51,482.91

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1909.
LIFE.

NAME.	Agents' Licenses.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
Aetna Life	17	\$ 85.00	% 25.00	% 125.00	% 617.19	\$	%	% \$52.19
Bankers' Life Association	6	30.00	25.00	125.00	904.24	.....	.....	1,084.21
Bankers' Reserve Life	8	40.00	25.00	125.00	561.85	.....	.....	751.85
Continental Life Insurance & Investment ..	9	45.00	25.00	125.00	606.99	.....	.....	801.99
Central Life Assurance Society	25	125.00	25.00	125.00	562.41	.....	.....	837.41
Des Moines Life	5	25.00	25.00	125.00	.....	.....	.....	175.00
Equitable Life	15	75.00	25.00	125.00	3,990.70	.....	.....	4,215.70
Germania Life	4	20.00	25.00	125.00	1,326.66	.....	.....	1,496.66
Merchants' Life Association	7	35.00	25.00	125.00	.....	.....	.....	185.00
Metropolitan Life	13	65.00	25.00	125.00	1,816.80	.....	.....	2,031.80
Mutual Life	28	140.00	25.00	125.00	6,204.69	.....	.....	6,494.69
Mutual Benefit Life	15	75.00	25.00	125.00	1,073.59	.....	.....	1,298.59
Manhattan Life	5	25.00	25.00	125.00	284.19	.....	.....	459.19
National Life	1	5.00	25.00	125.00	.....	.....	.....	155.00
New York Life	36	180.00	25.00	125.00	6,808.41	.....	.....	7,138.41
Northwestern Mutual Life	39	195.00	25.00	125.00	3,651.48	.....	.....	3,996.48
Northwestern National Life	24	120.00	25.00	125.00	166.56	.....	.....	436.56
National Life	2	10.00	25.00	125.00	175.90	.....	.....	335.90
Pacific Mutual Life	16	80.00	25.00	125.00	495.40	.....	.....	725.40
Penn Mutual Life	17	85.00	25.00	125.00	734.01	.....	.....	969.01
Prudential	48	240.00	25.00	125.00	164.39	.....	.....	554.39
State Life (Ind.) .....	.....	.....	25.00	125.00	347.38	.....	.....	497.38
Travelers' Life	35	175.00	25.00	125.00	85.42	.....	.....	410.42
Union Central Life	2	10.00	25.00	125.00	406.45	.....	.....	566.45
	377	\$1,885.00	\$600.00	\$3,000.00	\$30,984.71	.....	.....	\$36,469.71

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1909.
MISCELLANEOUS.

NAME.	Agents' Licenses.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Certificate and Seal.	Filing Original Papers.	Total.
	Number.	Amount.						
American Bonding Co.	19	95.00	25.00	125.00	63.86	.....	.....	308.86
American Surety Co.	11	55.00	25.00	125.00	.....	.....	.....	205.00
Casualty Co. of America	3	10.00	25.00	125.00	.....	.....	.....	160.00
Continental Casualty Co.	14	70.00	25.00	125.00	609.51	.....	.....	829.51
Employers' Liability Assurance Corporation.	13	65.00	25.00	125.00	174.36	.....	.....	389.36
Empire State Surety Co.	4	20.00	25.00	125.00	.....	.....	.....	170.00
Fidelity & Deposit Co.	2	10.00	25.00	125.00	.....	.....	.....	460.00
Fidelity & Casualty Co.	12	60.00	25.00	125.00	5.71	300.00	.....	215.71
Frankfort Marine Accident & Plate Glass.	3	15.00	25.00	125.00	.....	.....	.....	165.00
Frankfort Steam Boiler Inspection	7	35.00	25.00	125.00	.....	.....	.....	185.00
Lloyd's Plate Glass	10	50.00	25.00	125.00	.....	.....	.....	200.00
Metropolitan Casualty	7	35.00	25.00	125.00	.....	.....	.....	185.00
New York Plate Glass	14	70.00	25.00	125.00	.....	.....	.....	220.00
New Jersey Plate Glass	13	65.00	25.00	125.00	12.38	.....	.....	227.38
National Surety Co.	31	155.00	25.00	125.00	4.55	.....	.....	309.55
Ocean Accident & Guaranty	14	70.00	25.00	125.00	945.41	.....	.....	1,165.41
Preferred Accident	6	30.00	25.00	125.00	50.19	.....	.....	230.19
Standard Life and Accident	12	60.00	25.00	125.00	.....	.....	.....	210.00
Title Guaranty & Surety	15	75.00	25.00	125.00	.....	.....	300.00	525.00
United States Health & Accident	2	10.00	25.00	125.00	.....	.....	300.00	460.00
United States Fidelity & Guaranty	48	240.00	25.00	125.00	574.81	1.00	.....	965.81
Miscellaneous .....	.....	.....	.....	.....	.....	1.00	.....	1.00
	259	\$1,295.00	\$525.00	\$2,625.00	\$2,410.78	\$2.00	\$900.00	\$7,787.78

REPORT OF THE STATE AUDITOR.

RECAPITULATION OF RECEIPTS OF THE INSURANCE DEPARTMENT FOR THE YEAR ENDING NOVEMBER 30, 1909.

	Agents' Licenses Issued.		Filing Annual Statements.	Fee for Writing First \$5,000 Premiums.	Fees for Writing Premiums Over \$5,000.	Filing Original Papers.	Filing Rural Statements.	Miscellaneous.	Total.
	Number.	Amount.							
Fire	2,962	\$14,810.00	\$2,450.00	\$11,000.00	\$20,492.91	\$2,700.00	\$30.00	\$.....	\$51,482.91
Life	377	1,885.00	600.00	3,000.00	30,984.71	.....	.....	.....	36,469.71
Miscellaneous	259	1,295.00	525.00	2,625.00	2,440.78	900.00	.....	2.00	7,187.78
	3,598	\$17,390.00	\$3,575.00	\$16,625.00	\$53,918.40	\$3,600.00	\$30.00	\$2.00	\$95,740.40

PART IV.

Detailed Report for 1910, Giving the Items of Income
and Expenditures for that Period.

See Index to Part IV.

Statement of Accounts.

EXPENSE

EXPENSE GOVERNOR.

Appropriation to Feb. 28, 1911, \$1,250.00.

Balance appropriation to Feb. 28, 1910, \$903.04.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 8.90	Supplies.
72212		Western Union Tel. Co. ..	14.03	Messages.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	11.20	Tolls and rent.
72688		Western Union Tel. Co.	7.21	Telegrams.
72734		G. A. Irwin	31.00	Stamps.
73311	Feb. 7	E. E. Esselstyn	96.35	Expense trip to Washington.
73314	11	Edwin L. Norris	224.95	Exp. trip to Washington.
73331	23	Independent Pub. Co. ..	65.82	Printing, etc.
73334		R. M. Bell Tel. Co.	7.70	Tolls.
73335		State Pub. Co.	1.75	Stationery.
			\$ 469.51	
73906	Mar. 24	Western Union Tel. Co. ...	7.35	Telegrams.
73926		Western Union Tel. Co. ..	7.52	Telegrams.
73928		R. M. Bell Tel. Co.	4.30	Tolls.
74289	Apr. 19	Western Union Tel. Co. ...	4.89	Telegrams.
74298		State Pub. Co.	9.70	Supplies
74316		R. M. Bell Tel. Co.	9.00	Rental.
74681	25	Edwin L. Norris	21.50	Trav. expense to Miles City.
74791	May 5	Edwin L. Norris	27.65	Traveling expenses.
74798	12	Edwin L. Norris	61.50	Traveling expenses.
74810	18	Western Union Tel. Co. ..	2.13	Telegrams.
74856		Postal Tel. Cable Co.	35	Telegram.
74859		R. M. Bell Tel. Co.	15	Tolls.
75430	June 11	Edwin L. Norris	24.45	Traveling expenses.
75458	21	State Pub. Co.	4.53	Supplies.
75460		Postal Tel. Cable Co. ....	.56	Telegram.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75462		R. M. Bell Tel. Co.	2.55	Tolls.
75463		R. L. Polk & Co.	5.00	Directory.
76123	July 20	Western Union Tel. Co. ...	16.26	Telegrams.
76124		R. M. Bell Tel. Co.	8.40	Tolls, etc.
76145		J. C. & C. W. Currah	1.00	Dry cells.
76152		Independent Pub. Co.	65.22	Printing, etc.
76587	Aug. 16	State Pub. Co.	15.10	Supplies.
76588		Western Union Tel. Co. ..	3.97	Telegrams.
76595		R. M. Bell Tel. Co.	9.55	Rental and tolls.
76621		Amelia Briedenbach	3.00	Typewriting.
77083	Sept. 13	Edwin L. Norris	214.45	Trav. expense.
77086	20	Percy Witmer	15.00	Postage stamps.
77094		Western Union Tel. Co. ...	77.22	Telegrams.
77119		R. M. Bell Tel. Co.	26.80	Rental and tolls.
77125		Herrmann & Co.	2.00	Repairs.
77659	Oct. 18	State Pub. Co.	30	Supplies.
77660		Western Union Tel. Co....	1.60	Telegrams.
77662		R. M. Bell Tel. Co.	9.40	Rental and tolls.
77669		Arthur P. Curtin	7.25	Supplies.
78367	Nov. 5	Edwin L. Norris	128.20	Mileage book and trav. exp.
78380	22	State Pub. Co.	3.35	Supplies.
78385		R. M. Bell Tel. Co.	9.05	Rental and tolls.
78386		Northern Express Co.	4.05	Expressage.
78388		Western Union Tel. Co. ...	8.43	Telegrams.
			\$1,297.06	

EXPENSE SECRETARY OF STATE.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,115.27.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72207	Dec. 20	Independent Pub. Co.	\$ 28.84	Printing, etc.
72208	21	State Pub. Co.	8.70	Supplies.
72211		Benson, Carpenter & Co. ..	70	Drayage.
72240		Glass & Prudhomme Co. ..	56	Platen rest posts.
72241		A. N. Yoder	2.50	Stamps and box rent.
1910				
72682	Jan. 3	A. N. Yoder	15.15	Trip to Great Falls.
72687	18	R. M. Bell Tel. Co.	10.20	Rent and tolls.
72331	Feb. 23	Independent Pub. Co.	21.74	Printing, etc.
73332		Northern Pacific Exp. Co. .	1.15	Expressage.
73335		State Pub. Co.	5.35	Supplies.
73337		Turner & Co.	2.40	Supplies.
73452		Glass & Prudhomme Co....	7.25	Index cards.
			\$ 104.54	
74281	Apr. 19	Percy Witmer	85.00	Postage stamps.
74282		A. N. Yoder	290.25	Trip to Washington.
74298		State Pub. Co.	11.25	Supplies.
74316		R. M. Bell Tel. Co.	9.00	Rental.
74330		M. P. Sipple	5.00	Paper fastener.
74794	May 12	A. N. Yoder	27.25	Trav. expense.
74800		A. N. Yoder	58.35	Trav. expense.
74837		Montana Typewriter Exch.	1.00	Repairs.
74838	18	Benson, Carpenter Co.	95	Drayage.
74858		Independent Pub. Co.	22.34	Printing, etc.
75438	June 21	A. N. Yoder	28.50	Trav. expense.
75468		State Pub. Co.	9.10	Supplies.
75459		Independent Pub. Co.	21.74	Printing, etc.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75463		R. L. Polk & Co.	5.00	Directory.
75479		C. W. Wallace	8.00	Ribbons, etc.
75480		Montana Typewriter Exch.	14.00	Repairs.
76124	July 20	R. M. Bell Tel. Co.	6.45	Tolls, etc.
76587	Aug. 16	State Pub. Co.	124.50	Supplies.
76595		R. M. Bell Tel. Co.	6.00	Rental.
76638		Montana Typewriter Exch.	75	Repairs.
77113	Sept. 20	G. N. Express Co.	35	Expressage.
77119		R. M. Bell Tel. Co.	6.00	Rental, etc.
77124		Benson, Carpenter & Co..	1.00	Drayage.
77125		Herrmann & Co.	2.00	Repairs.
77158		A. N. Yoder	6.75	Expense trip to Billings
77196		Independent Pub. Co.	44.08	Printing, etc.
77655	Oct. 18	A. N. Yoder	119.70	Mileage book and trav. exp.
77659		State Pub. Co.	6.95	Supplies.
77662		R. M. Bell Tel. Co.	10.00	Rental, etc.
77692		Glass, Prudhomme Co.	5.75	Copy holders, etc.
78380	Nov. 22	State Pub. Co.	6.45	Supplies.
78385		R. M. Bell Tel. Co.	6.90	Rental and tolls.
78388		Western Union Tel. Co.	54	Telegrams.
78389		G. N. Express Co.	1.10	Expressage.
			\$1,061.04	

REPORT OF THE STATE AUDITOR.

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EXPENSE STATE AUDITOR.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$49.65.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	\$ 24.00	Printing, etc.
72208	21	State Pub. Co.	13.67	Supplies.
72212		Western Union Tel. Co. ..	4.93	Telegrams.
	1910			
72688	Jan. 18	Western Union Tel. Co. ...	3.69	Telegrams
			\$ 46.29	
73897	Mar. 2	H. R. Cunningham	4.90	Freight.
73898		Independent Pub. Co.	138.64	Stamped envelopes.
73922	24	Postal Tel. Co.	50	Telegram.
73923		Nat'l Conv. of Ins. Comr's	40.00	Assessment Ins. Dept. for Exp. Nat'l Convention.
73924		H. R. Cunningham	28.80	Repairs book typewriter.
73927		Western Union Tel. Co. ...	2.30	Telegrams.
73928		R. M. Bell Tel. Co.	2.45	Tolls.
74169		Percy Witmer	130.00	Stamps.
74266	Apr. 6	Alice I. Lakin	6.00	1½ day's service.
74269	18	Independent Pub. Co.	108.70	Stamped envelopes.
74280	19	H. R. Cunningham	11.20	Trip to Butte, official business.
74283		Mont. Ind. Tel. Co.	2.55	Tolls.
74289		Western Union Tel. Co. ...	4.76	Telegrams.
74298		State Pub. Co.	22.65	Supplies.
74316		R. M. Bell Tel. Co.	9.00	Rental.
74330		M. P. Sipple	5.00	Paper fastener.
74786	30	Percy Witmer	20.00	Postage stamps.
74797	May 12	H. R. Cunningham	2.50	Book and expressage.
74810	18	Western Union Tel. Co. ...	60	Telegram.
75425	June 1	H. R. Cunningham	220.75	Trip to San Francisco, official service.
75427	4	H. R. Cunningham	14.80	Traveling and other expenses.
75458	21	State Pub. Co.	22.41	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75462		R. M. Bell Tel. Co.	50	Tolls.
75495		Postal Tel. Cable Co.	75	Telegrams.
76124	July 20	R. M. Bell Tel. Co.	6.00	Tolls and rental.
76125		Mont. Ind. Tel. Co.	1.40	Tolls.
76503		H. R. Cunningham	6.60	Trav. expense, Butte.
76559	30	Glass, Prudhomme Co.	2.20	Hinges for machine.
76578	Aug. 16	C. M. McCoy	5.95	Traveling expenses.
76579		Postal Tel. Co. ....	.60	Telegram.
76580		J. C. & C. W. Currah	4.65	Buzzer, etc.
76587		State Pub. Co.	20.41	Supplies.
76588		Western Union Tel. Co. ...	8.07	Telegrams.
76595		R. M. Bell Tel. Co.	7.05	Rental and tolls.
76612		Independent Pub. Co.	44.68	Printing, etc.
77113	Sept. 20	G. N. Express Co.	34	Expressage.
77119		R. M. Bell Tel. Co.	6.00	Rental.
77196		Independent Pub. Co.	54.35	Printing, etc.
77644	Oct. 10	H. R. Cunningham	213.90	Exp. trip to Mobile, Ala., acc't Nat'l Conv. Ins. Commr's.
77659	18	State Pub. Co.	7.71	Supplies.
77662		R. M. Bell Tel. Co.	7.85	Rental and tolls.
77669		A. P. Curtin	2.00	Supplies.
78380	Nov. 22	State Pub. Co.	11.11	Supplies.
78385		R. M. Bell Tel. Co.	6.00	Rental.
78388		Western Union Tel. Co. ...	2.25	Telegrams.
78886		G. R. Metten	5.00	Repairing clock.
			\$1,274.67	

EXPENSE STATE TREASURER.

Appropriation to Feb. 28, 1911, \$650.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$103.25.

War. No.	Date.	In Favor of	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 15.75	Supplies.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	9.00	Tolls and rent.
73331	Feb. 23	Independent Pub. Co.	10.87	Printing, etc.
73335		State Pub. Co.	23.00	Supplies, etc.
73639		Lottie B. Hardie	20.00	Salary Feb. 22-27, 1910.
			\$ 78.62	
73905	Mar. 22	Independent Pub. Co.	32.86	Printing, etc.
73925		E. E. Esselstyn	229.65	Trav. exp. trip to New York.
74298	Apr. 19	State Pub. Co.	3.25	Supplies.
74316		R. M. Bell Tel. Co.	9.00	Rental.
74330		M. P. Sipple	5.00	Paper fastener.
74858	May 18	Independent Pub. Co.	11.50	Printing, etc.
75340	25	G. B. Lockhart	80.45	Sundry accts. paid.
75458	June 21	State Pub. Co.	3.60	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75463		R. L. Polk & Co.	5.00	Directory.
75473		Sixth Ave. Repair Shop....	1.00	Repairs adding machine.
76124	July 20	R. M. Bell Tel. Co.	6.00	Rental, etc.
76595	Aug. 16	R. M. Bell Tel. Co.	6.00	Rental, etc.
76612		Independent Pub. Co.	21.74	Printing, etc.
76635		E. E. Esselstyn	21.50	Trav. expenses, Billings.
77119	Sept. 20	R. M. Bell Tel. Co.	6.00	Rental etc.
77146		Mont. Book Mfg. Co.	90.00	Oliver typewriter.
77659	Oct. 18	State Pub. Co.	9.35	Supplies.
77662		R. M. Bell Tel. Co.	6.00	Rental.
78380	Nov. 22	State Pub. Co.	5.65	Supplies.
78385		R. M. Bell Tel. Co.	6.00	Rental.
78489		Independent Pub. Co.	27.30	Printing, etc.
			\$ 669.37	

EXPENSE ATTORNEY GENERAL.

Appropriation to Feb. 28, 1911, \$1,800.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,341.45.

War. No.	Date.	In Favor of	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 34.80	Supplies.
72212		Western Union Tel. Co. ...	16.02	Messages.
72234		M. S. Gunn	50.00	Assistant to Att'y General.
72235		Postal Telegraph Co.	1.15	Messages.
72236		Wm. L. Murphy	4.50	Trav. expenses.
72237		Albert J. Galen	40.00	Trip to Billings.
	1910			
72680	Jan. 3	Albert J. Galen	18.10	Trip to Great Falls.
72687	18	R. M. Bell Tel. Co.	15.05	Tolls and rent.
72706		John J. McGuinness	1.00	P. O. Box rent.
72707		Herrmann & Co.	2.25	Repairs.
73311	Feb. 7	E. E. Esselstyn	96.95	Exp. trip to Washington, At- torney General.
73313	11	Albert J. Galen	310.55	Exp. trip to Washington
73334	23	R. M. Bell Tel. Co.	16.95	Rental and tolls.
73335		State Pub. Co.	24.25	Supplies.
73486		Albert J. Galen	18.80	Trav. expenses.
73487		Postal Tel. Co.	1.60	Telegrams.
73488		West Pub. Co.	5.00	Subscription.
73489		Herrmann & Co.	2.50	Furniture repairs.
			\$ 659.47	
73906	Mar. 24	Western Union Tel. Co.	8.67	Telegrams.
73929		Northern Exp. Co.	60	Expressage.
73981		West Pub. Co.	5.00	Subscription.
73982		Non-Smut Carbon Mfg. Co.	15.00	Carbon.
74170		Percy Witmer	12.50	Postage stamps.
74267	Apr. 12	Albert J. Galen	26.00	Trav. expense.
74273	19	W. L. Murphy	17.85	Trav. expense.
74283		State Pub. Co.	26.55	Stationery.
74289	19	Mont. Ind. Tel. Co.	1.75	Tolls, etc.
74316		Western Union Tel. Co. ...	6.89	Telegrams.
74328		R. M. Bell Tel. Co.	17.95	Rental and tolls.
74329		W. A. Moore Bk. & Sta. Co	4.50	Stationery.
74329		Helena Stamp Works	2.50	Stamps.
74682	25	Albert J. Galen	31.50	Trav. expense.
74792	May 5	Albert J. Galen	37.50	Trav. expense.
74799	12	Albert J. Galen	59.25	Trav. expense.
74810	18	Western Union Tel. Co. ...	4.39	Telegrams.
74840		Art Metal Construction Co.	45.60	Letter file.
74841		B. E. Calkins	5.00	Fountain pen.
74842		Mont. Ind. Tel. Co.	6.50	Tolls.
74859		R. M. Bell Tel. Co.	10.45	Tolls, etc.
75217	19	Albert J. Galen	23.50	Trav. expense.
75432	June 21	Albert J. Galen	250.30	Trav. expense.
75433		J. A. Poore	19.05	Trav. expense.
75434		Art Metal Const. Co.	12.40	Guides.
75435		E. M. Hall	8.25	Trav. expense.
75436		J. J. McGuinness	1.25	Rubber stamp.
75446		G. N. Express Co.	1.00	Expressage.
75458		State Pub. Co.	17.40	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75463		R. L. Polk & Co.	5.00	Directory.
75946		Percy Witmer	15.00	Stamps.
76119	July 15	Albert J. Galen	17.00	Trav. expense. Billings.
76120		A. J. Mitchell	12.50	Stenographic work.
76123	20	Western Union Tel. Co. ...	11.26	Telegrams.
76124		R. M. Bell Tel. Co.	23.30	Rental and tolls.
76125		Mont. Independent Tel. Co.	9.25	Tolls.
76162		J. J. McGuinness	1.00	P. O. Box rent.
76163		J. A. Poore	27.00	Trav. expense.
76587	Aug. 16	State Pub. Co.	65.45	Supplies.
76595		R. M. Bell Tel. Co.	23.55	Rental and tolls.
76636		J. A. Poore	7.15	Trav. expense.
76903	23	Wm. L. Murphy	18.10	Trav. expense.
77067	31	J. A. Poore	7.55	Trav. expense.

EXPENSE ATTORNEY GENERAL—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account of.
77094	Sept. 20	Western Union Tel. Co. ..	3.25	Telegrams.
77095		L. A. May	17.50	Repairs typewriter.
77096		Wm. K. Converse	15.00	Stenographic services.
77097		W. A. Moore Bk. & Sta. Co	2.25	Typewriter ribbons.
77098		Pelletier, Crowther & Mapes	11.50	Transcript.
77099		A. J. Galen	16.00	Trav. expense.
77100		Alice E. Pfiffner	35.00	Stenographic work.
77113		G. N. Express Co.	1.00	Expressage.
77119		R. M. Bell Tel. Co.	17.45	Rental and tolls.
77142		J. A. Poore.	3.30	Trav. expense.
77197		McKee Printing Co.	65.00	Printing, etc.
77493	23	Percy Witmer	115.00	Postage stamps.
77645	Oct. 10	Albert J. Galen	39.50	Exp. trip to Dillon, Missoula and Hamilton.
77646	15	Percy Witmer	75.00	Mileage book W. S. Towner.
77647		Percy Witmer	75.00	Mileage book A. J. Galen.
77648	Oct. 15	Percy Witmer	75.00	Mileage book J. A. Poore.
77649		Percy Witmer	75.00	Mileage book W. L. Murphy.
77659	18	Western Union Tel. Co....	1.16	Telegrams.
77662		R. M. Bell Tel. Co.	19.05	Rental and tolls.
77665		Wm. K. Converse	3.60	Stenographic services.
77666		State Pub. Co.	14.30	Stationery.
77669		A. P. Curtin	15.95	Supplies.
78363	Nov. 1	W. S. Towner	19.35	Trav. expense.
78380	22	State Pub. Co.	60	Supplies.
78385		R. M. Bell Tel. Co.	23.45	Rental and tolls.
78388		Western Union Tel. Co. ..	27.47	Telegrams.
78443		Helena Business College ..	14.00	Repairing typewriter.
78444		Albert J. Galen	26.50	Two trips to Butte.
78445		J. A. Poore.	6.95	Trav. expenses.
78446		H. B. Gibson	22.75	Trav. expenses.
78484		Mont. Ind. Tel. Co.	9.25	Tolls.
			\$2,432.31	
	Apr. 14	Less Refund West Pub. Co.	5.00	
			\$2,427.31	

EXPENSE SUPERINTENDENT OF PUBLIC INSTRUCTION.

Appropriation to Feb. 28, 1911, \$1,700.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$937.21.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 76.99	Supplies.
72212		Western Union Tel. Co. ...	1.98	Messages.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	15.30	Tolls and rent.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72715		Independent Pub. Co.	88.16	Supplies.
73331	Feb. 23	Independent Pub. Co.	10.87	Printing, etc.
73335		State Pub. Co.	29.80	Supplies.
73509		W. E. Harmon	446.39	Trav. expense.
			\$ 671.70	
73906	Mar. 24	Western Union Tel. Co. ..	1.99	Telegrams.
73927		Western Union Tel. Co.	2.55	Telegrams.
74274	Apr. 19	W. E. Harmon	294.67	Trav. expense.
74298		State Pub. Co.	28.65	Supplies.
74316		R. M. Bell Tel. Co.	21.40	Rental and tolls.
74810	May 18	Western Union Tel. Co. ..	40	Telegram.
74858		Independent Pub. Co.	98.03	Printing, etc.
74859		R. M. Bell Tel. Co.	3.05	Tolls.
75458	June 21	State Pub. Co.	32.05	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75462		R. M. Bell Tel. Co.	50	Tolls.
76124	July 20	R. M. Bell Tel. Co.	6.00	Rental, etc.
76151		W. E. Harmon	196.90	Trav. expense.
76587	Aug. 16	State Pub. Co.	46.25	Supplies.
76595		R. M. Bell Tel. Co.	19.75	Rental and tolls.
76640		W. E. Harmon	173.25	Trav. expense.
77119	Sept. 20	R. M. Bell Tel. Co.	21.15	Rental and tolls.
77662	Oct. 18	R. M. Bell Tel. Co.	11.65	Rental and tolls.
77669		Arthur P. Curtin	3.50	Supplies.
77683		W. E. Harmon	339.30	Trav. exp. and mileage book.
77684		State Pub. Co.	24.30	Stationery.
78380	Nov. 22	State Pub. Co.	28.25	Supplies.
78385		R. M. Bell Tel. Co.	10.40	Rental and tolls.
78388		Western Union Tel. Co. ...	1.00	Telegrams.
78489		Independent Pub. Co.	88.16	Printing, etc.
			\$2,129.55	

EXPENSE BUREAU AGRICULTURE, LABOR AND INDUSTRY.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,006.81.

War. No.	Date.	In Favor of	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 24.15	Supplies.
72317		J. A. Livingston	11.25	Salary Dec. 6 to 15, 1909.
72318		Claire H. Baker	52.50	Salary Nov. 16 to Dec. 5, 1909
72319		Clara E. Bower	48.75	Salary Nov. 16 to Dec. 15, 1909
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	9.50	Rent and tolls.
72702		J. H. Hall	27.31	Trav. expense.
72703		J. A. Livingston	37.50	Sal. Dec. 15, 1909, to Jan. 15, 1910.
72704		Clara E. Bower	60.00	Sal. Dec. 16, 1909 to Jan. 8, 1910.
72705		L. P. Benedict	23.45	Trav. expense.
73299		Geo. B. Conway	200.00	Stamps.
73331	Feb. 23	Independent Pub. Co.	54.60	Printing, etc.
73333		Great Northern Exp. Co. .	5.92	Expressage.
73335		State Pub. Co.	9.90	Supplies.
73433		J. A. Livingston	22.50	Half salary stenographer.
73434		W. R. Sieger	16.25	Half salary stenographer.
73435		J. H. Hall	18.90	Trav. expense.
			\$ 621.58	
73912	Mar. 24	J. H. Hall	4.75	Trav. expense.
73913		Roy Sieger	18.75	Stenographer, half of Feb.
73914		Madeline Skelly	18.75	Sal. Stenog. Mar. 1, to 15, 1910
73928		R. M. Bell Tel. Co.	6.50	Tolls.
74275	Apr. 19	Record Pub. Co.	4.90	200 copies Daily Record.
74283		Mont. Ind. Tel. Co.	3.65	Tolls.
74298		State Pub. Co.	1.40	Supplies.
74316		R. M. Bell Tel. Co.	9.30	Rental and tolls.
74331		Madeline Skelly	37.50	Half sal. Mar. 15, to Apr. 15.
74804	May 18	Madeline Skelly	37.50	Half sal. Apr. 15 to May 15.
74808		J. H. Hall	36.75	Trav. expenses.
74809		Helena Stamp Works	1.10	Rubber stamps.
75429	June 21	Madeline Skelly	37.50	Half sal. May 15 to June 15.
75459		Independent Pub. Co.	35.50	Printing, etc.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75462		R. M. Bell Tel. Co.	5.20	Tolls.
75463		R. L. Polk & Co.	5.00	Directory.
75517		E. L. Flaherty	3.00	Frames.
75518		Great Northern Exp. Co. .	6.62	Expressage.
76124	July 20	R. M. Bell Tel. Co.	5.75	Tolls, etc.
76125		Mont. Ind. Tel. Co.	50	Tolls.
76127		State Pub. Co.	2.15	Supplies.
76147		Madeline Skelly	37.50	Half salary June 15 to July 15
76191		M. L. Rickman	11.50	Trav. expense.
76192		J. H. Hall	38.70	Trav. expense.
76587	Aug. 16	State Pub. Co.	1.70	Supplies.
76588		Western Union Tel. Co. .	2.54	Telegrams.
76595		R. M. Bell Tel. Co.	7.35	Rental and tolls.
76641		J. H. Hall	32.75	Trav. expense.
76642		Madeline Skelly	37.50	Half sal. July 15 to Aug. 15
77113	Sept. 30	G. N. Exp. Co.	60	Expressage.
77119		R. M. Bell Tel. Co.	5.00	Rental.
77121		Madeline Skelly	37.50	Half salary Aug. 15 to Sept. 15
77122		J. H. Hall	36.65	Sundry expenses.
77125		Herrmann & Co.	6.50	Repairs.
77658	Oct. 18	Mont. Ind. Tel. Co.	1.25	Tolls.
77659		State Pub. Co.	14.73	Supplies.
77661		Madeline Skelly	37.50	Half sal. Sept. 15 to Oct. 15.
77662		R. M. Bell Tel. Co.	6.55	Rental and tolls.
77663		M. L. Rickman	13.30	Trav. expense.
78380	Nov. 22	State Pub. Co.	55	Supplies.
78385		R. M. Bell Tel. Co.	5.00	Rental.
78389		G. N. Express Co.	1.30	Expressage.
78459		Madeline Skelly	37.50	Half sal. Oct. 15 to Nov. 15
78460		J. H. Hall	7.18	Mailing reports.
78461		Underwood Typewriter Co.	78.75	Typewriter.
			\$1,366.65	

EXPENSE BUREAU OF PUBLICITY.

Appropriation to Feb. 28, 1911, \$5,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$2,012.20.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	37.00	Printing, etc.
72208	21	State Pub. Co.	248.58	Supplies.
72209		Northern Express Co.	35	Express charges.
72210		Great Northern Exp. Co.	1.50	Express charges.
72320		L. P. Benedict	12.95	Cash advanced.
72321		J. A. Livingston	11.25	Sal. Dec. 6 to 15, 1909.
72322		J. H. Hall	21.07	Advertising.
72323		Clara E. Bower	26.25	Salary Nov. 16 to Dec. 6, 1909.
			\$ 358.95	
	1910			
72701	Jan. 18	J. A. Livingston	37.50	Sal. Dec. 16, 1909, to Jan. 15, 1910.
72715		Independent Pub. Co.	9.00	Printing, etc.
73331	Feb. 23	Independent Pub. Co.	45.75	Printing, etc.
73332		Northern Express Co.	5.59	Expressage.
73335		State Pub. Co.	6.00	Supplies.
73431		L. P. Benedict	14.90	Cash advanced.
73432		Watson Boyle	12.75	Trav. expense.
73433		J. A. Livingston	22.50	Half salary, stenographer.
73434		W. R. Sieger	16.25	Half salary stenographer.
73435		J. H. Hall	11.68	Advertising.
			\$ 540.87	
73905	Mar. 22	Independent Pub. Co.	810.19	Printing, etc.
73907	24	J. H. Hall	105.84	Trav. expense.
73908		Watson Boyle	17.45	Trav. expense.
73909		Roy Sieger	18.75	Last half Feb. salary.
73910		Madeline Skelly	18.75	Half salary Mar. 1-15.
73911		Percy Witmer	200.00	Stamps.
73929		Northern Exp. Co.	78	Expressage.
74269	Apr. 18	Independent Pub. Co.	209.02	Pamphlets, etc.
74279	19	Independent Pub. Co.	30.00	Printing, etc.
74298		State Pub. Co.	17.55	Supplies.
74331		Madeline Skelly	37.50	Half salary Mar. 15 to Apr. 15
74332		J. H. Hall	137.26	Cash advanced.
74804	May 18	Madeline Skelly	37.50	Half salary Apr. 15 to May 15.
74805		Percy Witmer	200.00	Postage stamps.
74806		Mont. Experiment Station..	242.00	Printing, etc.
74807		J. H. Hall	21.57	Advertising, etc.
74829		Northern Express Co.	16.56	Expressage.
74858		Independent Pub. Co.	133.25	Printing, etc.
75429	June 21	Madeline Skelly	37.50	Half salary May 15 to June 15.
75459		Independent Pub. Co.	34.75	Printing, etc.
75515		J. H. Hall	94.91	Trav. expense.
75516		Watson Boyle	53.60	Trav. expense.
76126	July 20	Northern Express Co.	15.80	Expressage.
76127		State Pub. Co.	11.70	Supplies.
76147		Madeline Skelly	37.50	Half salary June 15 to July 15
76148		J. H. Hall ....	.95	Freight.
76152		Independent Pub. Co.	54.50	Printing, etc.
76613	Aug. 16	Independent Pub. Co.	19.00	Printing, etc.
76615		J. H. Hall	14.35	Cash advanced.
76616		Watson Boyle	8.30	Trav. expense.
76617		Edw. W. Reinig	4.10	Photos.
76642		Madeline Skelly	37.50	Half salary July 15 to Aug. 15
76904	23	Percy Witmer	200.00	Postage stamps.
77113	Sept. 30	G. N. Exp. Co.	1.50	Expressage.
77121		Madeline Skelly	37.50	Half salary Aug. 15 to Sept. 15
77123		J. H. Hall	33.30	Sundry expense.
77136		Northern Express Co.	2.81	Expressage.
77196		Independent Pub. Co.	695.44	Printing, etc.
77661	Oct. 18	Madeline Skelly	37.50	Half salary Sept. 15 to Oct. 15.
77663		M. L. Rickman	6.50	Trav. expense.
77668		Independent Pub. Co.	95.43	Printing, etc.
77687		J. H. Hall	86.52	Trav. expense.
77688		A. M. Holter Hdw. Co. ....	.25	Nails, etc.
77689		C. W. Lorey	15.00	Lettering banner.

EXPENSE BUREAU OF PUBLICITY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
78386	Nov. 22	Northern Exp. Co.	2.10	Expressage.
78459		Madeline Skelly	37.50	Half salary Oct. 15 to Nov. 15.
78462		J. H. Hall	23.08	Cash advanced.
78463		S. J. Culbertson	7.50	Photos.
78489		Independent Pub. Co.	25.50	Printing, etc.
			\$4,526.73	

EXPENSE MIN E INSPECTOR.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$546.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72342	Dec. 21	W. B. Orem	\$ 41.00	Trav. expense.
72343		William Walsh	96.00	Trav. expense.
	1910			
72698	Jan. 18	William Walsh	74.85	Trav. expense.
72699		W. B. Orem	30.00	Trav. exp. and office rent.
72700		R. M. Bell Tel. Co.	17.70	Rental and tolls.
73334	Feb. 23	R. M. Bell Tel. Co.	60	Tolls.
73364		Herrmann & Co.	2.50	Furniture repairs.
73365		William Walsh	72.00	Trav. expense.
73366		W. B. Orem	30.00	Office rent and expense.
			\$ 364.65	
73927	Mar. 24	Western Union Tel. Co. ..	29	Telegram.
73979		Percy Witmer	75.00	Mileage book, Wm. Walsh.
73980		William Walsh	73.00	Trav. expense.
74276	Apr. 19	William Walsh	115.00	Trav. expense.
74277		W. B. Orem	60.00	Feb. and Mar. office and telephone rent.
74283		Mont. Ind. Tel. Co.	70	Tolls.
74289		Western Union Tel. Co. ..	.50	Telegram.
74877	May 18	William Walsh	137.00	Trav. expense.
74878		A. C. Schneider	20.00	Compiling mining laws.
75428	June 4	Percy Witmer	75.00	Mileage book, Wm. Walsh.
75461	21	R. M. Bell Tel. Co.	1.50	Rental.
75497		W. B. Orem	135.00	Office rent Apr. and May and mileage book.
75498		Wm. Walsh	163.00	Trav. expense.
76124	July 20	R. M. Bell Tel. Co.	4.82	Tolls, etc.
76125		Mont. Ind. Tel. Co. ....	.45	Tolls.
76187		William Walsh	109.50	Trav. expense.
76188		W. B. Orem	30.00	Livery and office rent.
76595	Aug. 16	R. M. Bell Tel. Co.	1.67	Tolls.
76605		R. M. Bell Tel. Co.	40.55	Rental and Tolls.
76606		Wm. Walsh	132.00	Trav. expense.
77119	Sept. 20	R. M. Bell Tel. Co.	1.67	Tolls.
77144		William Walsh	115.05	Trav. expense.
77658	Oct. 18	Mont. Ind. Tel. Co.	2.25	Tolls.
77662		R. M. Bell Tel. Co.	1.67	Tolls.
77685		Wm. Walsh	104.75	Trav. expense.
77686		W. B. Orem	60.00	July and Aug. office rent and conveyance.
78264	Nov. 2	William Walsh	75.00	Mileage book.
78380	22	State Pub. Co.	2.00	Supplies.
78381		Wm. Walsh	86.50	Traveling expenses.
78382		W. B. Orem	60.00	Office expense and livery Sept. and Oct.
78385		R. M. Bell Tel. Co.	1.67	Tolls.
	Mar 31	Trans from Boiler Inspector	8.00	Proportion of telephone bill.
			\$2,059.19	

EXPENSE BOILER INSPECTOR.

Appropriation to Feb. 28, 1911, \$4,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$671.90]

Transfer from Mine Inspector, \$8.00.

Transfer from Coal Mine Inspector, \$8.00 and \$21.75.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 11.25	Supplies.
72344		G. A. Irwin.	25.00	Stamps.
72345		J. H. Daily	107.35	Trav. expense.
72346		Richard Moran	173.20	Trav. expense.
72347		Stephen Parker	143.55	Trav. expense.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	23.15	Rent and tolls.
72689		Richard Moran	57.30	Trav. expense.
72690		J. H. Daily	15.20	Trav. expense.
72691		Stephen Parker	47.00	Trav. expense.
73506	Feb. 23	Stephen Parker	47.90	Trav. expense.
73507		Mont. Book Mfg. Co.	13.00	Ring binder.
			\$ 663.90	
73905	Mar. 22	Independent Pub. Co.	132.84	Printing, etc.
73928	24	R. M. Bell Tel. Co.	11.30	Tolls, etc.
73953		Caird Engineering Works..	55.10	Overhauling boilers, etc.
73954		J. H. Daily	92.80	Trav. expense.
73955		Stephen Parker	39.70	Trav. expense.
73956		R. Moran	84.65	Trav. expense.
73957		Percy Witmer	75.00	Mileage book, R. Moran.
74284	Apr. 19	J. H. Daily	99.55	Trav. expense.
74285		A. M. Holter Hdw. Co....	24.30	Supplies.
74286		R. Moran	154.95	Trav. expense.
74287		Stephen Parker	39.30	Trav. expense.
74298		State Pub. Co.	5.00	Supplies.
74316		R. M. Bell Tel. Co.	6.00	Rental.
74811	May 18	Percy Witmer	75.00	Mileage book, R. Moran.
74812		J. H. Daily	170.70	Trav. expenses.
74813		R. Moran	206.10	Trav. expense.
74814		Stephen Parker	37.30	Trav. expense.
74858		Independent Pub. Co.	6.25	Printing, etc.
75441	June 21	A. M. Holter Hdw. Co. ..	6.81	Supplies.
75442		R. Moran	188.60	Trav. expense.
75443		Stephen Parker	137.60	Trav. expense.
75444		J. H. Daily	146.05	Trav. expense.
75458		State Pub. Co.	10.70	Supplies.
75461		R. M. Bell Tel. Co.	1.50	Rental.
75462		R. M. Bell Tel. Co.	24.10	Tolls.
76124	July 20	R. M. Bell Tel. Co....	9.31	Rental and tolls.
76166		Stephen Parker	117.95	Trav. expense.
76167		R. Moran	211.60	Trav. expense.
76168		J. H. Daily	162.05	Trav. expense.
76572	Aug. 8	Percy Witmer	75.00	Mileage book, R. Moran.
76587	16	State Pub. Co.	9.20	Supplies.
76595		R. M. Bell Tel. Co.	1.66	Tolls.
76607		J. H. Daily	161.30	Trav. expense.
76608		Stephen Parker....	141.15	Trav. expense.
76612		Independent Pub. Co....	66.62	Printing, etc.
77114	Sept. 20	Stephen Parker	93.80	Trav. expense.
77115		J. H. Daily	94.75	Trav. expense.
77116		Underwood Typewriter Co.	3.67	Ribbons and postage.
77117		R. Moran	329.05	Trav. expense.
77119		R. M. Bell Tel. Co.	10.27	Rental and tolls.
77662	Oct. 18	R. M. Bell Tel. Co.	1.66	Tolls.
77680		J. H. Daily	122.35	Trav. expense.
77681		Stephen Parker	177.80	Trav. expense.
77682		R. Moran	95.90	Trav. expense.
78385	Nov. 22	R. M. Bell Tel. Co.	23.41	Rental and tolls.
78451		Stephen Parker	69.85	Trav. expense.
78452		R. Moran	51.60	Trav. expense.
78453		J. H. Daily	67.25	Trav. expense.
78454		State Pub. Co.	12.85	Stationery.
78489		Independent Pub. Co.	10.87	Printing, etc.
			\$4,616.02	

EXPENSE STATE EXAMINER.

Appropriation to Feb. 28, 1911, \$3,500.00.

Balance appropriation to Feb. 28, 1910, \$1,014.82.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72212	Dec. 21	Western Union Tel. Co. . .	\$.55	Messages.
72337		H. H. Pigott	268.10	Trav. expense.
72338		Thos. S. Smith	70.10	Trav. expense.
72339		Fred. E. Hoss	100.40	Trav. expense.
72340		Herrmann & Co.	2.25	Letter files.
72341		C. W. Wallace	5.50	Repairs.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	12.35	Rent and tolls.
72688		Western Union Tel. Co. . .	1.28	Telegrams.
72692		Montana Typewriter Exch.	2.50	Repairs.
72715		Independent Pub. Co.	27.13	Printing, etc.
72747		Am. Multigraph Sales Co.	1.70	Ribbons, etc.
72748		State Pub. Co.	28.31	Stationery.
72749		Fred E. Hoss	39.50	Trav. expense.
72750		Thos. S. Smith	40.40	Trav. expense.
73325	Feb. 23	Percy Witmer	22.00	Postage stamps.
73326		H. H. Pigott	134.85	Trav. expense.
73327		Thos. S. Smith	39.15	Trav. expense.
73328		F. E. Hoss	15.00	Trav. expense.
73334		R. M. Bell Tel. Co.	1.00	Tolls.
73335		State Pub. Co.	12.87	Supplies.
			\$ 824.94	
73906	Mar. 24	Western Union Tel. Co. . .	1.47	Telegrams.
73927		Western Union Tel. Co. . .	4.47	Telegrams.
73928		R. M. Bell Tel. Co.	1.80	Tolls.
73985		Fred E. Hoss	24.05	Trav. expense.
74279	Apr. 19	Independent Pub. Co.	28.29	Printing, etc.
74283		Mont. Ind. Tel. Co.	35	Tolls.
74298		State Pub. Co.	2.90	Supplies.
74316		R. M. Bell Tel. Co.	6.60	Rental and tolls.
74317		Percy Witmer	6.00	Postage stamps.
74318		Fred E. Hoss	12.04	Trav. expense.
74319		Thos. S. Smith	30.25	Trav. expense.
74320		H. H. Pigott	14.60	Trav. expense.
74329		Helena Stamp Works . . .	1.25	Stamps.
74810	May 18	Western Union Tel. Co. . .	3.41	Telegrams.
74832		Carlos E. Kumpe	93.95	Trav. expense.
74833		Thos. E. Smith	104.55	Trav. expense.
74834		Fred E. Hoss	97.05	Trav. expense.
74835		Helena Stamp Works	4.50	Rubber stamps.
75339	25	Percy Witmer	150.00	Mileage books, Hoss and Smith
75458	June 21	State Pub. Co.	9.55	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75462		R. M. Bell Tel. Co.	4.30	Tolls.
75499		F. H. Winter	10.60	Making drawer.
75500		Fred E. Hoss	109.90	Trav. expense.
75501		Percy Witmer	28.00	Stamps.
75502		Thos. S. Smith	88.30	Trav. expense.
75503		C. E. Kumpe	82.35	Trav. expense.
76124	July 20	R. M. Bell Tel. Co.	5.00	Rental, etc.
76171		Fred E. Hoss	32.70	Trav. expense.
76172		Thos. S. Smith	140.25	Trav. expense.
76173		C. E. Kumpe	153.60	Trav. expense.
76581	Aug. 16	Thos. S. Smith	91.10	Trav. expense.
76582		Fred E. Hoss	62.80	Trav. expense.
76583		Percy Witmer	75.00	Mileage book, Smith.
76584		Percy Witmer	75.00	Mileage book, Hoss.
76585		Percy Witmer	12.00	Postage stamps.
76586		Percy Witmer	75.00	Mileage book, Sloan
76587		State Pub. Co.	11.11	Supplies.
76588		Western Union Tel. Co. . .	4.76	Telegrams.
76595		R. M. Bell Tel. Co.	5.00	Rental.
76612		Independent Pub. Co.	28.34	Printing, etc.
77107	Sept. 20	Fred E. Hoss	105.30	Trav. expense.
77108		W. A. Moore Bk. & Sta. Co.	3.50	Stationery.
77109		C. E. Kumpe	156.20	Trav. expense.
77110		C. D. Sloan	77.65	Trav. expense.
77119		R. M. Bell Tel. Co.	11.75	Rental and tolls.

EXPENSE STATE EXAMINER—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
77657	Oct. 18	Percy Witmer	75.00	Mileage book, F. Hoss.
77662		R. M. Bell Tel. Co.	5.50	Rental and tolls.
77669		Arthur P. Curtin	2.10	Supplies.
77710		C. D. Sloan	46.90	Trav. expense.
78179	26	C. E. Kumpe	150.00	Mileage books.
78373	Nov. 22	C. E. Kumpe	238.90	Trav. expense.
78374		Thos. S. Smith	188.55	Trav. expense.
78375		C. D. Sloan	86.65	Trav. expense.
78376		Fred E. Hoss	199.35	Trav. expense.
78377		Geo. B. Conway	12.00	Postage stamps.
78380		State Pub. Co.	28.75	Supplies.
78385		R. M. Bell Tel. Co.	6.10	Rent and tolls.
78388		Western Union Tel. Co.	4.93	Telegrams.
78489		Independent Pub. Co.	21.74	Printing, etc.
			\$3,942.10	

EXPENSE STATE VETERINARIAN.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$347.35.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72205	Dec. 13	M. E. Knowles	\$ 179.80	Trav. expense.
72208	21	State Pub. Co.	18.50	Supplies.
72209		Northern Express Co.	8.07	Express charges.
72231		G. A. Irwin	10.00	Stamps.
1910				
72687	Jan. 18	R. M. Bell Tel. Co.	45.60	Rent and tolls.
72682		Mont. Typewriter Exchange	2.50	Repairs.
73335	Feb. 23	State Pub. Co.	8.55	Supplies.
			\$ 273.02	
73900	Mar. 15	Percy Witmer	23.00	Stamps.
73901		M. E. Knowles	138.35	Trav. expense.
73927	24	Western Union Tel. Co.	3.90	Telegrams.
74283	Apr. 19	Mont. Ind. Tel. Co.	4.35	Tolls, etc.
74298		State Pub. Co.	32.33	Supplies.
74315		R. M. Bell Tel. Co.	25.50	Rental and tolls.
74330		M. P. Sipple	5.00	Paper fastener.
74334		M. E. Knowles	85.55	Trav. expense.
74861	May 18	M. E. Knowles	29.05	Trav. expense.
75461	June 21	R. M. Bell Tel. Co.	4.50	Rental.
75463		R. L. Polk & Co.	5.00	Directory.
76124	July 20	R. M. Bell Tel. Co.	10.75	Tolls, etc.
76134		M. E. Knowles	146.95	Trav. expense.
76585	Aug. 16	R. M. Bell Tel. Co.	5.00	Tolls.
76639		M. E. Knowles	61.30	Trav. expense.
77089	Sept. 20	Mont. Ind. Tel. Co.	50	Tolls.
77113		G. N. Express Co.	70	Expressage.
77119		R. M. Bell Tel. Co.	5.90	Rental, etc.
77196		Independent Pub. Co.	21.74	Printing, etc.
77650	Oct. 15	Geo. B. Conway	75.00	Mileage book M. E. Knowles.
77658	18	Mont. Ind. Tel. Co.	1.15	Tolls.
77662		R. M. Bell Tel. Co.	5.00	Rental.
77690		M. E. Knowles	9.65	Trav. expense.
78380	Nov. 22	State Pub. Co.	6.07	Supplies.
78385		R. M. Bell Tel. Co.	6.75	Rental and tolls.
78456		M. E. Knowles	91.55	Trav. expense.
78457		Underwood Typewriter Co.	7.79	Ribbons.
78458		Percy Witmer	75.00	Mileage book M. E. Knowles.
			\$1,160.35	

EXPENSE DEPUTY VETERINARIAN.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$363.00.

War. No.	Date.	In Favor of	Amount.	Account of.
	1909			
72312	Dec. 21	E. D. Nash	\$ 225.50	Trav. expense.
	1910			
73338	Feb. 23	E. D. Nash	135.50	Trav. expense.
			\$ 361.00	
74271	Apr. 19	E. D. Nash.....	246.75	Trav. expense.
75440	June 21	E. D. Nash.....	224.50	Trav. expense.
76149	July 20	E. D. Nash.....	140.00	Trav. expense.
77143	Sept. 20	E. D. Nash.....	53.00	Trav. expense.
77651	Oct. 15	Geo. B. Conway.....	75.00	Mileage book E. D. Nash.
77667	18	E. D. Nash.....	145.00	Trav. expense.
78370	Nov. 18	Percy Witmer	75.00	Mileage book E. D. Nash.
78387	22	E. D. Nash.....	127.50	Trav. expense.
			\$1,447.75	

EXPENSE COAL MINE INSPECTOR.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$476.35.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72212	Dec. 21	Western Union Tel. Co. . .	\$ 2.28	Messages.
72233		J. B. McDermott	127.50	Trav. expense.
72505		Josephine Luddy	20.00	Typewriting.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	25.55	Rental and tolls.
72688		Western Union Tel. Co. . .	3.50	Telegrams.
72709		G. A. Irwin	60.75	Mileage book.
72710		J. B. McDermott	55.60	Trav. expense.
72866		C. G. Tucker	15.00	Services.
72867		Wm. J. Jameson	2.00	Transcript of testimony.
72868		State Pub. Co.	5.55	Stationery.
73332	Feb. 23	Northern Express Co.	3.10	Expressage.
73334		R. M. Bell Tel. Co.	21.10	Rental and tolls.
73449		J. B. McDermott	96.55	Trav. expense.
73450		Starz-Parchen Pharmacy . .	22.50	Gas bags.
			\$ 460.98	
73927	Mar. 24	Western Union Tel. Co. . .	7.08	Telegrams.
73928		R. M. Bell Tel. Co.	14.40	Tolls, etc.
73983		J. B. McDermott	97.50	Expense traveling.
74289	Apr. 19	Western Union Tel. Co. . .	87	Telegram.
74316		R. M. Bell Tel. Co.	15.35	Rental and tolls.
74321		J. B. McDermott	41.60	Trav. expense.
74322		Percy Witmer	10.00	Postage stamps.
74858	May 18	Independent Pub. Co.	10.90	Printing, etc.
74859		R. M. Bell Tel. Co.	7.45	Tolls.
74877		J. B. McDermott	82.55	Trav. expense.
74878		A. C. Schneider	20.00	Compiling mining laws.
75461	June 21	R. M. Bell Tel. Co.	1.50	Rental.
75554		J. B. McDermott	75.40	Trav. expenses.
76124	July 20	R. M. Bell Tel. Co.	1.67	Tolls.
76169		State Pub. Co.	14.95	Stationery.
76170		J. B. McDermott	209.30	Trav. expenses.
76595	Aug. 16	R. M. Bell Tel. Co.	1.67	Tolls.
76609		J. B. McDermott	67.85	Trav. expenses.
76610		Mont. Typewriter Exchange	10.00	Repairs.
76611		G. R. Metten	10.00	Repairs.
76905	23	Percy Witmer	3.00	Postage stamps.
77119	Sept. 20	R. M. Bell Tel. Co.	1.66	Tolls.
77159		J. B. McDermott	106.80	Trav. expense.
77196		Independent Pub. Co.	16.49	Printing, etc.
77659	Oct. 18	State Pub. Co.	5.70	Supplies.
77662		R. M. Bell Tel. Co.	64.67	Tolls and rental.
77709		J. B. McDermott	104.40	Trav. expense.
78380	Nov. 22	State Pub. Co.	1.10	Supplies.
78383		J. B. McDermott	88.90	Trav. expense.
78384		Geo. B. Conway	70.45	Mileage book.
78385		R. M. Bell Tel. Co.	3.67	Tolls, etc.
78386		Northern Express Co.	2.20	Expressage.
78388		Western Union Tel. Co. . . .	1.30	Telegrams.
	May 31	Trans. from Boiler Instr. . .	8.00	Proportion of Telephone bill.
	Nov. 30	Trans. from Boiler Insptr. .	21.75	Items charged to Boiler Insptr.
			\$1,661.11	

EXPENSE CLERK SUPREME COURT.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$184.13.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 53.65	Supplies.
72232		Jno. T. Athey.	1.90	Cash exchange.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	12.20	Tolls and rent.
72708		Herrmann & Co.	9.60	Supplies.
72712		C. W. Wallace	4.50	Typewriter ribbons.
72713		G. A. Irwin	40.00	Stamps.
73335	Feb. 23	State Pub. Co.	20.98	Supplies.
73453		Jno. T. Athey	1.65	Expressage.
			\$ 145.48	
73928	Mar. 24	R. M. Bell Tel. Co.	60	Tolls.
74283	Apr. 19	Mont. Ind. Tel. Co.	1.05	Tolls.
74289		Western Union Tel. Co. ..	25	Telegram.
74298		State Pub. Co.	25.65	Supplies.
74316		R. M. Bell Tel. Co.	12.45	Rental and tolls.
74333		Jno. T. Athey	1.40	Expressage.
75458	June 21	State Pub. Co.	25.40	Supplies.
75461		R. M. Bell Tel. Co.	9.00	Rental.
75462		R. M. Bell Tel. Co.	50	Toll.
75463		R. L. Polk & Co.	5.00	Directory.
75496		Jno. T. Athey	2.60	Expressage.
76123	July 20	Western Union Tel. Co. ..	96	Telegrams.
76124		R. M. Bell Tel. Co.	10.00	Tolls, etc.
76164		Jno. T. Athey	2.60	Batteries for clock, etc.
76165		Percy Witmer	42.00	Stamps.
76587	Aug. 16	State Pub. Co.	3.45	Supplies.
76595		R. M. Bell Tel. Co.	10.85	Rental and tolls.
77119	Sept. 20	R. M. Bell Tel. Co.	10.00	Rental.
77125		Herrmann & Co.	7.70	Repairs.
77126		R. M. Bell Tel. Co.	12.50	Dictionary.
77127		W. O. Craig	75.00	Services Deputy Clerk, July, Aug. and Sept.
77659	Oct. 18	State Pub. Co.	27.05	Supplies.
77661		R. M. Bell Tel. Co.	10.00	Rental, etc.
78380	Nov. 22	State Pub. Co.	17.35	Supplies.
78385		R. M. Bell Tel. Co.	11.60	Rental and tolls.
78388		Western Union Tel. Co. ..	81	Telegrams.
78487		Jno. T. Athey	7.25	Cash advanced.
			\$ 478.50	

LAW LIBRARY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7935	Dec. 21	A. K. Barbour	\$ 32.40	Books.
	1910			
8143	Jan. 18	A. K. Barbour	135.40	Books.
8586	Mar. 24	A. K. Barbour	429.90	Books.
			\$ 597.70	

EXPENSE LAW LIBRARY.

Appropriation to Feb. 28, 1911, \$800.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$620.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$.25	Supplies.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	6.00	Rent.
72754		Benson, Carpenter & Co..	3.50	Drayage.
73332	Feb. 23	N. P. Express Co.	3.71	Expressage.
73335		State Pub. Co. ....	.65	Supplies.
			\$ 14.11	
74313	Apr. 19	Benson, Carpenter & Co..	1.40	Hauling.
74316		R. M. Bell Tel. Co.	6.00	Rental.
	30	Transfer to Fund acc't....	505.99	
74828	May 18	B. R. Streets	6.25	Glass in frame.
74829		J. M. Moriarity	326.70	Portraits Supreme Judges.
74830		Helena Stamp Works	15.25	Brass name plates.
74831		E. W. Fiske	22.00	Frame for portraits.
75458	June 21	State Pub. Co.	75	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75463		R. L. Polk & Co.	5.00	Directory.
76124	July 20	R. M. Bell Tel. Co.	5.00	Tolls, etc.
76136		Benson, Carpenter & Co..	4.15	Drayage, etc.
76587	Aug. 16	State Pub. Co.	6.00	Supplies.
76595		R. M. Bell Tel. Co.	5.00	Rental.
76619		A. K. Barbour	47.00	Labels.
76620		Benson, Carpenter & Co..	50	Drayage.
77078	Sept. 2	Parke Smith	75.00	Services August.
77119	20	R. M. Bell Tel. Co.	5.00	Rental.
77124		Benson, Carpenter & Co..	50	Drayage.
77662	Oct. 18	R. M. Bell Tel. Co.	5.00	Rental.
77708		A. K. Barbour	6.00	Postage stamps.
78379	Nov. 22	Benson, Carpenter & Co..	50	Drayage.
78380		State Pub. Co.	6.20	Supplies.
78385		R. M. Bell Tel. Co.	5.00	Rental.
			\$1,078.80	

LAW LIBRARY BOOK ACCOUNT.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$197.19 and sale of books \$12.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72312	Dec. 21	A. K. Barbour	\$ 186.65	Books purchased.
	1910			
73984	Mar. 24	A. K. Barbour	341.50	Books purchased.
74789	May 3	Henry N. Blake	30.00	Books purchased.
75445	June 21	A. K. Barbour	527.60	Books purchased.
76618	Aug. 16	A. K. Barbour	17.10	Books purchased.
77129	Sept. 20	A. K. Barbour	358.40	Books purchased.
			\$1,461.25	

EXPENSE HISTORICAL LIBRARY.

Appropriation to Feb. 28, 1911, \$3,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,481.97.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	\$ 45.00	Printing, etc.
72208	21	State Pub. Co.	8.12	Supplies.
72209		Northern Express Co. ....	.51	Express charges.
72210		Great Northern Exp. Co.	4.89	Express charges.
72211		Benson, Carpenter, & Co. ....	.50	Drayage.
72225		R. L. Polk & Co.	10.00	Directories.
72226		Geo. F. Wharton	8.50	Books.
72227		McKee Printing Co.	13.20	Half tones.
72228		Review of Reviews	3.00	Books.
72229		Journal American History	3.00	Books.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	6.00	Rent.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72755		A. C. McClurg & Co.	9.48	Books.
72756		McKee Printing Co.	18.50	Cuts.
72757		N. Y. Geneological & Bio. Society	3.00	Subscription.
72758		H. W. Wilson Co.	6.50	Subscription.
72759		Wm. Abbott	8.40	Books.
72760		R. L. Polk & Co.	5.00	Directory.
72761		Salem Press Co.	2.50	Subscription.
72762		Theo. F. Wambold	25.00	Stereograph.
73249	31	Geo. B. Conway	10.00	Stamps.
73333	Feb. 23	Great Northern Exp. Co.	53.60	Expressage.
73335		State Pub. Co.	119.00	Supplies, etc.
73347		Northern Express Co.	15.76	Expressage.
73348		E. L. Flaherty	24.70	Frames, etc.
73349		Publisher's Weekly	4.00	Subscriptions.
73350		Journal of Am. History ..	3.00	Subscriptions.
73351		Butte Miner Co.	5.00	Subscriptions.
73352		H. W. Wilson Co.	1.80	Books.
73353		R. L. Polk & Co.	5.00	Dillon Directory.
73354		Law Reporting Co.	50.00	Legislative reference service.
73355		Special Libraries Ass'n	2.00	Membership fee.
73356		A. C. McClurg & Co.	10.36	Books.
			\$ 487.82	
73929	Mar. 24	Northern Express Co.	1.16	Expressage.
73976		Nat'l Geographical Soc.	2.00	Annual dues.
73977		Am. Lib. Ass'n	5.00	Membership dues.
73978		Atlantic Monthly	4.00	Subscription.
73990		McKee Printing Co.	4.30	Printing, etc.
74279	Apr. 19	Independent Pub. Co.	13.00	Printing, etc.
74300		The Independent (N. Y.) ..	2.00	Books.
74301		Mining Science	3.00	Subscription.
74302		A. C. McClurg & Co.	6.91	Books.
74303		American Civic Ass'n	5.00	Annual dues.
74304		Municipal Pub. Co.	3.00	Subscription.
74305		Wm. Abbott	3.00	Magazine.
74306		Dial Company	2.00	Subscription.
74307		State Pub. Co.	1.72	Stationery.
74313		Benson, Carpenter & Co.	1.35	Hauling.
74314		The H. W. Wilson Co.	1.80	Magazines.
74316		R. M. Bell Tel. Co.	6.00	Rental.
74795	May 12	Percy Witmer	20.00	Postage stamps.
74801	13	Percy Witmer	30.00	Postage stamps.
74829	18	Northern Express Co.	4.13	Expressage.
74843		Library Bureau	6.00	Cards.
74844		Benson, Carpenter & Co. ....	.50	Drayage.
74845		Democrat Pub. Co.	14.00	Pamphlet cases.
74846		R. L. Polk & Co.	8.00	State gazetteer.
74847		Nat'l Municipal League ..	5.00	Membership fee.
74848		Am. Ass'n of Labor Legis- lation	5.00	Subscription.
74849		A. C. McClurg & Co.	14.60	Books.
74858		Independent Pub. Co.	250.00	Printing, etc.
75341	25	McKee Printing Co.	17.25	Printing, etc.

EXPENSE HISTOCICAL LIBRARY—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
75446	June 21	G. N. Express Co.	4.63	Expressage.
75459		Independent Pub. Co.	10.87	Printing, etc.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75463		R. L. Polk & Co.	5.00	Directory.
75464		R. L. Polk & Co.	11.00	Two directories.
75465		N. W. Ayer & Son.	5.60	Books.
75466		A. P. Curtin Bk. & Sta. Co.	2.00	Books.
75467		Am. Economic Ass'n	4.00	Subs.
75468		Law Reporting Co.	50.00	2nd payment account Nat'l Legis. Ref. Service, 1910.
75469		Day & Knoppen	3.75	Books.
75470		A. C. McClurg & Co.	1.89	Books.
75471		Dodd, Mead & Co.	6.30	Year books.
75472		H. R. Hunting Co.	5.00	Books.
75513		Benson, Carpenter & Co..	5.55	Drayage.
76124	July 20	R. M. Bell Tel. Co.	5.00	Rental, etc.
76126		Northern Express Co.	14.62	Expressage.
76174		Moore Book & Sta. Co....	31.50	Magazine subscription.
76175		A. C. McClurg & Co.	28.15	Books.
76176		W. Y. Pemberton	31.10	Trav. expense.
76589	Aug. 16	Law Reporting Co.	60.00	Books.
76590		Mass. Soc. of Mayflower Descendants	2.00	Books.
76591		A. C. McClurg & Co.	28.50	Books.
76592		R. L. Polk & Co.	5.00	Great Falls Directory.
76595		R. M. Bell Tel. Co.	5.00	Rental.
76613		Independent Pub. Co.	45.00	Printing, etc.
77101	Sept. 20	A. C. McClurg & Co.	7.11	Books.
77102		James Clark & Co.	17.10	Books.
77103		Library Bureau	36.00	Perforating stamp.
77104		W. Y. Pemberton	26.45	Trav. expense.
77105		H. W. Wilson Co.	13.00	Books.
77113		G. N. Express Co.	5.10	Expressage.
77119		R. M. Bell Tel. Co.	5.00	Rental.
77662	Oct. 18	R. M. Bell Tel. Co.	5.00	Rental.
77700		R. L. Polk & Co.	5.00	Lewistown Directory.
77701		Law Reporting Co.	60.00	Bills.
77702		Percy Witmer	20.00	Postage stamps.
77703		State Pub. Co.	9.80	Stationery.
78385	Nov. 22	R. M. Bell Tel. Co.	5.00	Rental.
78430		Helen Coffin	2.37	Copying card references.
78431		Mrs. F. E. Marshall	15.00	Use of plate Bitter Root flower
78432		Municipal Pub. Co.	5.50	Books.
78433		American Colortype Co..	10.00	Bitter Root plates.
78434		F. H. Winter	10.00	Book case.
78435		Robt. Appleton Co.	64.00	Catholic Encyclopedia.
78436		Chas. Scribners' Sons	1.75	Books.
78437		State Pub. Co.	37.97	Stationery.
78438		Northern Express Co.	7.18	Expressage.
78439		G. N. Express Co.	12.30	Expressage.
78440		Benson, Carpenter & Co..	3.35	Drayage.
78441		R. L. Polk & Co.	10.00	Directories Livingston and Bozeman.
78442		A. C. McClurg & Co.	87.25	Books.
78489		Independent Pub. Co.	32.91	Printing, etc.
			\$1,827.64	

EXPENSE BUREAU CHILD AND ANIMAL PROTECTION.

Appropriation to Feb. 28, 1911, \$2,400.00. Aug. 31, transfer from Salary account Stenographer, \$600.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$438.02.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	\$ 10.87	Printing, etc.
72208	21	State Pub. Co.	5.40	Supplies.
72212		Western Union Tel. Co. ..	12.66	Messages.
72324		J. M. Kennedy	106.65	Traveling expenses.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	5.60	Tolls.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72696		J. M. Kennedy	119.10	Traveling expense.
73334	Feb. 23	R. M. Bell Tel. Co.	4.35	Tolls.
73508		J. M. Kennedy	158.10	Trav. expense.
			\$ 425.23	
73905	Mar. 22	Independent Pub. Co.	10.87	Printing, etc.
73928	24	R. M. Bell Tel. Co.	1.85	Tolls.
73989		Great Northern Ry. Co. ..	150.00	Mileage boks.
74278	Apr. 19	J. M. Kennedy	308.86	Trav. expenses.
74298		State Pub. Co.	5.45	Supplies.
74316		R. M. Bell Tel. Co.	4.85	Tolls.
74836	May 18	J. M. Kennedy	233.30	Trav. expense and mileage book for A. F. Bodine.
74859		R. M. Bell Tel. Co.	4.30	Tolls, etc.
75459	June 21	Independent Pub. Co.	10.87	Printing, etc.
75462		R. M. Bell Tel. Co.	3.40	Tolls.
75504		C. E. Dutton	75.00	Mileage book, Shobe.
75505		Waller Shobe	109.85	Trav. expense, etc.
76123	July 20	Western Union Tel. Co. ...	2.15	Telegrams.
76124		R. M. Bell Tel. Co.	15.45	Tolls, etc.
76135		J. M. Kennedy	93.13	Trav. expense.
76587	Aug. 16	Western Union Tel. Co. ..	2.19	Supplies.
76614		J. M. Kennedy	236.40	Trav. expense.
77119	Sept. 20	R. M. Bell Tel. Co.	4.75	Tolls.
77141		J. M. Kennedy	364.60	Trav. expense.
77658	Oct. 18	Mont. Ind. Tel. Co.	50	Tolls.
77694		J. M. Kennedy	319.70	Trav. expenses.
77695		State Pub. Co.	1.37	Stationery.
78380	Nov. 22	State Pub. Co.	1.00	Supplies.
78385		R. M. Bell Tel. Co.	5.05	Tolls.
78388		Western Union Tel. Co. ...	85	Telegrams.
78464		Waller Shobe	59.45	Trav. expense.
			\$2,450.42	

EXPENSE BOARD OF HEALTH.

Appropriation to Feb. 28, 1911, \$3,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,735. 74.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	\$ 25.50	Printing, etc.
72208	21	State Pub. Co.	59.35	Supplies.
72209		Northern Express Co.	1.45	Express charges.
72212		Western Union Tel. Co. ..	1.10	Messages.
72325		Emil Starz	75.00	Examinations.
72326		C. T. Pigott	14.10	Traveling expenses.
72327		William Treacy	10.00	Per diem.
72328		G. A. Irwin	16.00	Stamps.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	12.00	Tolls.
72688		Western Union Tel. Co.	1.89	Telegrams.
72692		Mont. Typewriter Exchange	2.50	Repairs.
72715		Independent Pub. Co.	154.61	Supplies, etc.
72738		F. D. Pease	16.00	Attending meeting.
72739		Emil Starz	85.00	Examinations.
72740		C. E. Vidal	24.00	Attending meeting.
72741		W. H. Campbell	65.00	Attending meeting.
72742		C. T. Pigott	15.00	Attending meeting.
73320	Feb. 23	Northern Express Co.	86	Expressage.
73335		State Pub. Co.	8.05	Supplies.
73490		T. D. Tuttle	39.85	Trav. expense.
73491		Emil Starz	75.00	Examinations.
73492		A. P. Curtin Bk. & Sta Co.	3.00	Paper.
			\$ 795.36	
73899	Mar. 15	Percy Witmer	50.00	Stamps.
73902	17	Dan J. Donohue	71.90	Trav. expenses.
73906	24	Western Union Tel. Co. ..	87	Telegram.
73927		Western Union Tel. Co.	50	Telegram.
73928		R. M. Bell Tel. Co.	4.95	Tolls, etc.
73929		Northern Express Co.	1.80	Expressage.
73988		Emil Starz	75.00	Examinations.
74283	Apr. 19	Mont. Ind. Tel. Co.	70	Tolls.
74289		Western Union Tel. Co.	3.11	Telegrams.
74298		State Pub. Co.	6.45	Supplies.
74316		R. M. Bell Tel. Co.	6.70	Tolls and rental.
74323		W. M. Cobleigh	19.85	Trav. expenses.
74325		T. D. Tuttle	69.15	Trav. expenses.
74325		Emil Starz	75.00	Examinations.
74326		C. T. Pigott	13.40	Trav. expenses.
74328		W. A. Moore Bk & Sta. Co	5.50	Stationery.
74810	May 18	Western Union Tel. Co.	7.50	Telegrams.
74815		Thos. D. Tuttle	75.10	Trav. expenses.
74816		C. T. Pigott	245.80	Trav. expenses.
74817		Emil Starz	75.00	Examinations.
74839		Northern Express Co.	3.55	Expressage.
75446	June 21	G. N. Express Co.	85	Expressage.
75458		State Pub. Co.	3.55	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75481		Deane B. Swingle	5.75	Trav. expenses.
75482		Mont. Typewriter Exchange	1.25	Repairs.
75483		Wm. Treacy	30.00	Attending meetings.
75484		W. M. Cobleigh	20.65	Trav. expenses.
75485		J. C. & C. W. Currah	13.40	Wiring, etc.
75486		Emil Starz	75.00	Examinations.
75487		C. T. Pigot	64.75	Trav. expenses.
76101	July 6	Percy Witmer	30.00	Stamps.
76123	20	Western Union Tel. Co.	4.80	Telegrams.
76124		R. M. Bell Tel. Co.	7.75	Rental and tolls.
76125		Mont. Ind. Tel. Co.	2.35	Tolls.
76126		Northern Express Co.	8.13	Expressage.
76128		T. D. Tuttle	52.21	Trav. expenses.
76129		Emil Starz	75.00	Examinations.
76587	Aug. 16	State Pub. Co.	30.25	Supplies.
76595		R. M. Bell Tel. Co.	7.05	Rental, etc.
76602		Curtin Book & Sta. Co.	6.00	Tracing cloth.
76603		W. M. Cobleigh	224.25	Trav. expenses.
76604		T. D. Tuttle	70.75	Trav. expenses.

EXPENSE BOARD OF HEALTH—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76612	Sept. 20	Independent Pub. Co.	110.00	Printing, etc.
77089		Mont. Ind. Tel. Co.	60	Tolls.
77094		Western Union Tel. Co. ..	50	Telegram.
77113		G. N. Express Co.	95	Expressage.
77119		R. M. Bell Tel. Co.	7.65	Rental and tolls.
77136		Northern Express Co.	2.81	Expressage.
77137		Thos. D. Tuttle	32.15	Traveling expenses.
77138		Emil Starz	150.00	Salary.
77139		H. A. McKinnon	16.00	Iron, etc.
77140		C. T. Pigot	5.00	Inspecting barn.
77656	Oct. 18	Percy Witmer	75.00	Mileage book, T. D. Tuttle.
77659		State Pub. Co.	8.55	Stationery, etc.
77660		Western Union Tel. Co. ..	88	Telegrams.
77662		R. M. Bell Tel. Co.	5.00	Tolls.
77668		Independent Pub. Co.	57.50	Printing.
77669		A. P. Curtin	88.15	Supplies.
77731		T. D. Tuttle	37.80	Traveling expenses.
77732		Emil Starz	75.00	Services examinations.
78380		State Pub. Co.	17.30	Supplies.
78385		R. M. Bell Tel. Co.	7.45	Rental and tolls.
78386	Nov. 22	Northern Express Co.	3.73	Expressage.
78388		Western Union Tel. Co. ..	2.97	Telegrams.
78389		G. N. Express Co.	2.20	Expressage.
78447		Wm. Treacy	5.00	Attending meeting.
78448		Parchen Bros.	1.95	Films.
78449		Emil Starz	75.00	Services examinations.
78450		Dan J. Donohue	41.50	Attending meeting.
			\$3,086.17	

OFFICE EXPENSE STATE BOARD OF EXAMINERS.

Appropriation to Feb. 28, 1911, \$150.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$92.19.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$.50	Supplies.
	1910			
72689	Jan. 18	R. M. Bell Tel. Co.	7.70	Rent and tolls.
73331	Feb. 23	Independent Pub. Co.	39.41	Printing, etc.
73335		State Pub. Co. ;.....	9.25	Stationery.
			<hr/>	
			\$ 56.86	
74279	Apr. 19	Independent Pub. Co.....	11.50	Printing.
74288		Percy Witmer	13.35	Notarial bond and stamp.
74298		State Pub. Co.	13.46	Supplies.
74316		R. M. Bell Tel. Co.	6.00	Rental.
74329		Helena Stamp Works	15	Stamp.
74859	May 18	R. M. Bell Tel. Co.	25	Tolls.
75446	June 21	G. N. Express Co.	25	Expressage.
75458		State Pub. Co.	1.10	Supplies.
75461		R. M. Bell Tel. Co.	4.50	Rental.
75462		R. M. Bell Tel. Co.	50	Tolls.
76124	July 20	R. M. Bell Tel. Co.	5.00	Rental and tolls.
76573	Aug. 8	Percy Witmer	7.00	Postage stamps.
76587	16	State Pub. Co.	4.75	Supplies.
76595		R. M. Bell Tel. Co.	5.00	Rental.
76612		Independent Pub. Co.	11.50	Printing, etc.
76613		Independent Pub. Co.	22.34	Printing, etc.
77119	Sept. 20	R. M. Bell Tel. Co.	5.85	Rental and tolls.
77136		Northern Express Co.	4.40	Express.
77659	Oct. 18	State Pub. Co.	1.80	Supplies.
77662		R. M. Bell Tel. Co.	7.80	Rental and tolls.
78380	Nov. 22	State Pub. Co.	30	Supplies.
78385		R. M. Bell Tel. Co.	5.85	Rental and tolls.
78386		Northern Express Co. ....	.60	Expressage.
			<hr/>	
			\$ 190.11	

OFFICE EXPENSE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911, \$300.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$242.18.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	\$ 5.64	Printing, etc.
72208	21	State Pub. Co.	1.00	Supplies.
72211		Benson, Carpenter & Co...	50	Drayage.
72238		J. J. Ryan	5.00	Stamps.
72239		S. P. Wilson	10.00	Taking testimony.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	7.95	Tolls.
73334		R. M. Bell Tel. Co.....	90	Tolls.
			\$ 30.09	
73928	Mar. 24	R. M. Bell Tel. Co.	50	Tolls.
73986		J. J. Ryan	5.65	Postage and rubber stamps.
74283	Apr. 9	Mont. Ind. Tel. Co.	25	Tolls.
74298		State Pub. Co.	1.10	Supplies.
74316		R. M. Bell Tel. Co.	65	Tolls.
74330		W. P. Sipple	5.00	Paper fastener.
74810	May 18	Western Union Tel. Co. ...	50	Telegram.
74839		Northern Exp. Co.	1.16	Expressage.
74859		R. M. Bell Tel. Co.	75	Tolls.
75947	June 21	Percy Witmer	10.00	Stamps.
76123	July 20	Western Union Tel. Co. ...	1.22	Telegrams.
76126		Northern Express Co.	84	Expressage.
76144		Pacific Coast Stamp Works	2.80	Stamps.
76587	Aug. 16	State Pub. Co.	2.00	Supplies.
77094	Sept. 20	Western Union Tel. Co. ..	3.80	Telegrams.
77113		G. N. Express Co.	1.95	Expressage.
77119		R. M. Bell Tel. Co.	40	Tolls.
77659	Oct. 18	State Pub. Co.	3.68	Supplies.
77662		R. M. Bell Tel. Co.	5.35	Rental and tolls.
77668		Independent Pub. Co.	32.93	Printing, etc.
77705		J. J. Ryan	7.85	Envelopes and postage stamps
78380	Nov. 22	State Pub. Co.	1.00	Supplies.
			\$ 119.47	

EXTRA CLERK HIRE CONSOLIDATED BOARDS.

Appropriation to Feb. 28, 1911, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
76568	July 30	Annie E. Brady	\$ 100.00	July salary.
77075	Aug. 31	Annie E. Brady	100.00	Aug. salary.
			\$ 200.00	

EXPENSE HORTICULTURAL BOARD.

Appropriation to Feb. 28, 1911, \$6,000. 00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,877.01.

Fees, \$1,896.04.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72484	Dec. 31	Edward Dickey	\$ 21.00	Seven days service.
72485		Jno. G. Clark	24.10	Traveling expenses.
72486		R. N. Sutherlin	8.65	Attending meeting.
72487		Geo. Freishemer	4.60	Supplies.
72488		Missoula Pub. Co.	3.75	Billheads.
72489		Bee Publishing Co.	10.00	Printing and binding books.
72490		S. L. Maxwell	43.40	Labor.
72491		J. C. Word	18.90	Attending meeting.
72492		Jos. W. Wallisch	79.40	Traveling expenses.
72493		Harry Maclay	18.00	Labor.
72493		Chas. Shaffer	138.00	Labor.
72493		Chas. H. Mott	135.00	Labor.
72493		H. C. B. Colville	25.00	Labor.
72494		M. L. Dean	610.24	Traveling expenses.
72495		Missoula Merc. Co.	101.20	Supplies.
72496		T. H. Emery	70.00	Office rent Nov. and Dec.
	1910			
72763	Jan. 18	T. H. Emery	35.00	Office rent and telephone.
72764		Joseph W. Wallisch	10.10	Cash advanced.
73472	Feb. 23	M. J. Connell Co.	45.00	Wilton rug.
73473		T. H. Emery	35.00	Office rent.
73474		R. M. Husbandman Co.	200.00	Printing pamphlets.
73475		McKee Printing Co.	29.50	Book cases.
73476		Wm. J. Tiedt	36.00	Labor.
73477		Jos. W. Wallisch	5.75	Stamps and telegrams.
73478		Bessette-Casey Co.	10.75	Reports, etc.
73479		M. L. Dean	424.29	Trav. expenses.
74151		Robert Valentine	15.00	Attending meetings.
74152		J. G. Clark	48.65	Trav. expenses.
74153		R. N. Sutherlin	23.15	Trav. expenses.
74154		Jos. W. Wallisch	36.20	Cash advanced.
74155		Wm. T. LeFevre	20.00	Feb. salary.
74156		J. J. Crowley	21.00	Feb. salary.
75157		Bee Pub. Co.	38.35	Stationery.
74158		T. H. Emery	35.00	Office rent and telephone.
74159		M. L. Dean	170.00	Feb. salary and expense.
74160		J. C. Wood	29.45	Attending meetings.
74342	Apr. 19	M. L. Dean	267.15	Trav. and other expenses.
74343		Wm. J. Tiedt	54.05	Trav. expense.
74343	Apr. 19	T. H. Emery	35.00	Office and tel. rent April.
74344		Rocky M. Husbandman ..	44.50	Publishing rules.
74346		The Western News	44.50	Publishing rules.
74347		Jos. W. Wallisch	36.95	Cash advanced.
74862	May 18	Security Envelope Co.	9.00	Envelopes.
74863		F. B. Jackson	45.00	Services inspecting orchard.
74864		American Sprayer Co.	6.63	Supplies.
74865		T. H. Emery	35.00	Office rent and telephone.
74866		Jos. W. Wallisch	76.90	Cash advanced.
74867		M. L. Dean	241.95	Trav. expenses.
75674	June 21	M. L. Dean	256.30	Trav. expenses.
75675		Farmers' Protective Ass'n ..	15.80	Trav. expenses.
75676		Val. F. Xordus	16.00	Trav. expenses.
75677		T. H. Emery	35.00	Office rent and telephone.
75678		Missoula Merc. Co.	47.02	Supplies.
75679		M. J. Campbell	5.60	Storage pump.
75680		S. Roy Roush	52.50	Spraying.
75681		Roy Roush	127.36	Spraying, etc.
75682		Wm. T. LeFevre	10.00	Livery, etc.
75683		Bessette-Casey Co.	50.25	Printing, etc.
75684		F. B. Jackson	66.00	Labor.
75685		H. O. Williams	38.00	Labor.
75686		W. J. Putman	16.50	Spraying.
75687		Frank Brown	31.05	Spraying.
75688		Missoula Merc. Co.	10.02	Supplies.
75689		M. T. Toole	39.80	Spraying.
75690		Billings Auto & Mach. Co.	114.50	Supplies.

EXPENSE HORTICULTURAL BOARD—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
75691		Ed. Fox	134.26	Labor, mdse. etc.
75692		Truman Ames	34.50	Livery, etc.
75693		L. A. Pyle	95.00	Spraying.
75694		C. I. Gardner	76.00	Inspecting orchard.
76312		Missoula Merc. Co.	19.00	Supplies.
76313		Bee Pub. Co.	91.50	Printing.
76314		Roy Yenne	16.25	Spraying.
76315		Allen Pierce	9.75	Trav. expenses.
76316		H. O. Williams	32.50	Spraying.
76317		T. H. Emery	35.00	Office rent and telephone.
76318		Earl Stickney	21.00	Spraying.
76319		Roy Roush	103.85	Spraying.
76320	July 20	Edwin Fox	21.70	Man and team work.
76321		L. A. Pyle	60.50	Spraying.
76322		Bessette-Casey Co.	28.00	Binding, etc.
76323		J. G. Clark	58.50	Cash advanced.
76324		M. L. Dean	223.20	Traveling expenses.
76325		Chas. Shafer	45.75	Labor.
76326		Jos. W. Wallisch	54.95	Trav. expense.
76327		J. C. Word	57.85	Trav. expense.
76328		C. C. Willis	40.20	Trav. expense.
76628	Aug. 16	F. E. Meyers & Bro.	4.00	Valve.
76629		Hern & LeBeau	24.55	Supplies.
76630		Chas. Hofner	15.75	Spraying.
76631		T. H. Emery	35.00	Office and telephone rent.
76632		Bessette-Casey Co.	11.00	Stationery.
76633		Jos. W. Wallisch	5.75	Stamps, etc.
76634		Truman Ames	10.50	Inspection.
77198	Sept. 20	E. A. Maynard	13.45	Trav. expense.
77199		Chapple Drug Co.	8.90	Supplies.
77200		F. B. Jackson	84.00	Inspecting orchard.
77201		Edwin A. Fox	48.00	Destroying infected trees.
77202		Edwin Fox	15.00	Carting infected fruit.
77203		Edwin Fox	24.00	Horse and rig.
77204		W. J. Putnam	94.00	Spraying orchard.
77205		D. H. Ross, P. M.	21.24	Stamped envelopes.
77206		American Nat'l Bank	42.00	Assign. A. M. West.
77207		W. J. Hall	49.50	Orchard inspection.
77208		C. I. Gardner	50.00	Orchard inspection.
77209		A. Link	42.00	Assignment E. R. Reid.
77210		Missoula Merc. Co.	40.30	Supplies.
77211		Spencer Lens Co.	3.94	Slides, etc.
77212		Missoula Trust & Sav. Bk.	241.50	Various assignments.
77213		M. L. Dean	432.00	Trav. expenses.
77214		Roy Raush	108.80	Labor.
77733	Oct. 18	M. L. Dean	265.90	Trav. and other expenses.
77734		C. T. Hafner	10.50	Destroying fruit.
77735		Knapp Transfer Co.	6.75	Drayage.
77736		Remington Typewriter Co.	3.50	Cover.
77737		Jos. W. Wallisch	5.80	Cash advanced.
77738		Butte Warehouse Co.	40.00	Packing, etc.
77739	Oct. 18	J. E. Van Gundy	10.00	Field work.
78421	Nov. 22	M. L. Dean	287.78	Cash advanced.
78422		Allen Pierce	7.15	Traveling expenses.
78423		E. A. Maynard	10.45	Traveling expenses.
78424		J. C. Wood	30.00	Inspection.
78425		Missoula Drug Co.	149.45	Supplies.
78426		Missouliau Pub. Co.	28.50	Printing.
78427		Garden City Garage.	5.60	Repairing machine.
78428		J. R. Parker	5.00	Inspection.
78429		Edwin Fox	8.00	Destroying fruit.
			\$7,996.08	

EXPENSE ADJUTANT GENERAL.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$154.06.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	1.65	Supplies.
72329		John McGuinness	25.00	Clerical servcices.
72330		Phil Greenan	14.25	Expense.
72331		Butte, Anaconda & Pac. Ry	3.00	Transportation.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	2.00	Tolls.
72688		Western Union Tel. Co. ..	40	Telegram.
72721		Phil Greenan	21.85	Traveling expenses.
72722		John J. McGuinness	25.00	Clerical services.
72723		Butte, Anaconda & Pac. Ry	3.00	Transportation.
72724		Great Northern Ry. Co....	3.05	Transportation.
73334	Feb. 23	R. M. Bell Tel. Co.	3.90	Tolls.
73336		John J. McGuinness	25.00	Clerical work.
73480		Phil Greenan	24.25	Trav. expenses.
			\$ 152.35	
73877	Mar. 1	Great Northern Ry. Co....	8.30	Transportation.
73915	24	Great Northern Ry. Co....	21.05	Transportation.
73916		Northern Pacific Ry. Co. ..	3.55	Transportation.
73917		Northern Pacific Ry. Co. ..	27.85	Transportation.
73918		Butte, Anaconda & Pac. Ry	3.80	Transportation.
73919		Phil Greenan	24.45	Trav. expenses.
73920		F. H. Winter	34.00	Book case.
73921		J. J. McGuinness	25.00	Clerical services.
73927		Western Union Tel. Co.	11.57	Telegrams.
73928		R. M. Bell Tel. Co.	7.75	Tolls, etc.
74283	Apr. 19	Mont. Ind. Tel. Co.	5.90	Tolls, etc.
74289		Western Union Tel. Co.	4.49	Telegrams.
74298		State Pub. Co. ....	.30	Supplies.
74316		R. M. Bell Tel. Co.	3.40	Tolls.
74327		N. P. Ry. Co.	2.35	Expenses.
74330		M. P. Sipple	5.00	Paper fastener.
74336		Gt. Northern Ry. Co....	2.20	Transportation.
74337		J. J. McGlinness	25.00	Clerical services.
74338		Phil Greenan	6.75	Trav. expenses.
74810	May 18	Western Union Tel. Co. ..	8.10	Telegrams.
74850		J. J. McGuinness	25.00	Clerical services.
74851		Phil Greenan	6.00	Cab and telephone.
75462	June 21	R. M. Bell Tel. Co.	2.90	Tolls.
75463		R. L. Polk & Co.	5.00	Directory.
75474		J. J. McGuinness	25.00	Clerical services.
75475		Gt. Northern Ry. Co.	11.35	Transportation.
75476		Northern Pac. Ry. Co.	26.05	Transportation.
75477		Butte, Anaconda & Pac. Ry	3.00	Transportation.
75478		Phil Green	20.05	Sundry expenses.
76125	July 20	Mont. Ind. Tel. Co.	6.20	Tolls, etc.
76126		Northern Express Co.	5.12	Expressage.
76152		Independent Pub. Co.	22.34	Printing, etc.
75478		Phil Greenan	11.35	Trav. expenses.
76186		J. J. McGuinness	25.00	Clerical services.
77110	Sept. 20	Butte, Anaconda & Pac. Ry	2.95	Transportation.
77112		J. J. McGuinness	25.00	Clerical servcices.
77660	Oct. 18	Western Union Tel. Co.	4.23	Telegrams.
77662		R. M. Bell Tel. Co.	7.55	Rental and tolls.
77706		Phil Greenan	6.00	Tel. July, Aug., Sept., Oct.
78378	Nov. 22	Butte, Anaconda & Pac. Co	2.95	Transportation.
78380		State Pub. Co.	5.77	Office supplies and stationery.
78385		R. M. Bell Tel. Co. ....	.50	Tolls.
78388		Western Union Tel. Co. ....	.62	Telegrams.
			\$ 634.29	

EXPENSE FARMERS' INSTITUTE.

Appropriation to Feb. 28, 1911, \$8,000.00.

Balance of Appropriation 1910 to Feb. 29, 1910, \$3,782.27.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72497	Dec. 21	F. B. Linfield	\$ 209.53	Trav. expense.
72498		Edmund Burke	78.10	Trav. expense.
72499		Mary L. Haskins	7.50	Reading copy.
72500		A. Atkinson	36.00	Traveling expenses.
72501		Minnie Kleven	50.00	Nov. salary.
72502		Thomas Shaw	146.08	Trav. expenses.
72503		F. S. Cooley	257.40	Salary and expense.
	1910			
72765	Jan. 18	M. L. Dean	98.20	Trav. expense.
72766		F. S. Cooley	311.40	Trav. expense.
72767		Republican Courier Co. ...	1,100.00	8,000 bulletins.
72768		Thomas Shaw	121.31	Trav. expense.
72769		Verna Erwin	31.60	Trav. expense.
72770		Curtin Book & Sta. Co. ...	7.00	Stencil paper.
72771		Bozeman Chronicle	59.50	Printing.
72772		S. G. Phillips	16.00	Paper.
73367	Feb. 23	J. L. McCraw	38.25	Trav. expense.
73368		A. Atkinson	33.95	Trav. expense.
73369		M. J. Elrod	12.95	Trav. expense.
73370		Whaley Bros.	14.75	Hotel bills.
73371		M. L. Dean	41.75	Trav. expense.
73372		Curtin Book & Sta. Co. ...	12.25	Stationery supplies.
73373		R. A. Cooley	21.70	Trav. expense.
73374		F. S. Cooley	242.65	Jan. sal. and trav expense.
73375		J. Lew Gracey	17.50	Badges, etc.
73376		F. B. Linfield	20.00	Postage stamps.
73377		Bozeman Chronicle	64.50	Printing, etc.
73378		Bertie Linfield	9.50	Mimeograph work.
73379		Minnie Kleven	100.00	Dec. and Jan. salary.
73968	Mar. 24	Republican-Courier Co. ...	46.55	Bulletins, etc.
73969		O. B. Whipple	30.55	Trav. expense.
73970		Thomas Shaw	225.07	Trav. expense.
73971		F. S. Cooley	319.75	Trav. expense.
75152	May 18	Minnie Kleven	100.00	March and April salary.
75153		Walter J. Taylor	17.95	Trav. expense.
75154		Williston Sub. Exp. Station	21.00	Seed.
75155		E. H. Metcalf	133.75	Trav. expense.
75156		Thomas Shaw	267.65	Trav. expense.
75157		Curtin Book & Sta. Co. ...	12.75	Stationery.
75158	May 18	F. B. Linfield	44.70	Trav. expense.
75159		F. S. Cooley	665.49	Trav. expense.
75535	June 21	Mary L. Haskins.	50.00	May salary.
75536		F. B. Linfield	57.52	Cash advanced.
75537		F. S. Cooley	224.24	Trav. expenses.
75538		R. W. Clark	17.10	Cash advanced.
75539		D. D. Smith	12.15	Office chair.
75540		Chronicle Pub. Co.	135.00	Printing, etc.
76440	July 20	Daniel Scoates	42.00	Trav. expenses.
76441		A. Atkinson	38.15	Trav. expenses.
76442		R. A. Cooley	22.90	Trav. expenses.
76443		O. B. Whipple	42.25	Trav. expenses.
76444		R. C. Jones	18.50	Trav. expenses.
76445		Walter J. Taylor	45.15	Trav. expenses.
76446		H. F. Patterson	49.30	Trav. expenses.
76447		N. B. Lundwall	6.50	Cash advanced.
76448		F. B. Linfield, Jr.	14.85	Trav. expenses.
76449		W. F. Schoppe	36.75	Trav. expenses.
76450		G. A. Cooley	16.25	Trav. expenses.
76451		D. B. Swingle	20.95	Trav. expenses.
76452		F. S. Cooley	367.97	Trav. expenses.
76453		F. B. Linfield	58.10	Trav. expenses.
76454		W. F. Brewer	36.45	Trav. expenses.
76455		F. B. Linfield	19.85	Trav. expenses.
76456		E. H. Metcalf	11.65	Trav. expenses.
76457		Mary L. Haskins	50.00	June salary.
76458		F. S. Cooley	43.60	Trav. expenses.
76459		W. M. Cobleigh	8.45	Trav. expenses.
76460		R. W. Clark	33.65	Trav. expenses.
76461		H. P. Griffin	22.70	Trav. expenses.

EXPENSE FARMERS' INSTITUTE—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76670	Aug. 16	F. S. Cooley	263.74	Trav. expenses.
76671		F. B. Linfield	30.80	Trav. expenses.
76672		T. A. Harverstall	69.03	Freight and drayage, machine.
76673		Republican-Courier Co.	28.00	Printing, etc.
76674		Bozeman Chronicle	12.50	Printing, etc.
76675		Mary L. Haskin	50.00	July salary.
76676		J. B. Nelson	9.80	Trav. expense.
76675		Mary L. Haskins	50.00	Aug. salary.
77431		E. C. Leonard	52.50	Auto hire.
77432		F. S. Cooley	282.10	Trav. expense.
77758	Oct. 18	Bozeman Mfg. Co.	25.10	Making boxes, etc.
77759		Mary L. Haskins	50.00	September salary.
77760		F. B. Linfield	10.35	Trav. expense.
77761		F. S. Cooley	314.68	Salary and expense.
78766	Nov. 22	S. G. Phillips	10.95	Envelopes, Printing, etc.
78767		Mary L. Haskins	50.00	Oct. salary.
78768		Chronicle Pub. Co.	27.00	Institute posters.
78769		Dubury Breneman	32.75	Painting.
78770		M. L. Wilson	346.05	Salary and expense.
78771		F. S. Cooley	250.11	Trav. expense.
			\$8,512.02	

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COLLEGE.

Appropriation to Feb. 28, 1911, \$12,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,097.58.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72637	Dec. 31	W. J. Elliott	\$ 15.66	Dec. salary.
72638		W. F. Schoppe	75.00	Dec. salary.
72639		G. R. Callaway	25.00	Dec. salary.
72640		N. B. Lundwall	83.34	Dec. salary.
72641		W. J. Taylor	75.00	Dec. salary.
	1910			
72863	Jan. 18	F. B. Linfield	131.65	Cash advanced.
72864		Madison River Power Co. .	3.50	Power.
72865		Bozeman Steam Laundry..	3.00	Laundry.
73250	31	W. F. Schoppe	75.00	January salary.
73251		G. R. Callaway	25.00	January salary.
73252		N. B. Lundwall	83.33	January salary.
73253		W. J. Taylor	75.00	January salary.
73628	Feb. 23	F. B. Linfield	60.50	Cash advanced.
73836	28	W. F. Schoppe	75.00	Feb. salary.
73837		G. R. Callaway	25.00	Feb. salary.
73838		N. B. Lundwall	83.33	Feb. salary.
73839		W. J. Taylor	75.00	Feb. salary.
74257	Mar. 31	W. F. Schoppe	75.00	March salary.
74258		G. R. Callaway	25.00	March salary.
74259		N. B. Lundwall	83.34	March salary.
74260		W. J. Taylor	75.00	March salary.
74526	Apr. 19	G. R. Callaway	38.15	Cash advanced.
74527		International Coal Co.	288.66	Coal.
74528		Wm. Spieth	32.55	Lamps, etc.
74529		Owenhouse Hdw. Co.	1.50	Hardware.
74534		S. G. Phillips	1.45	Ledger.
74531		Prairie State Incubator Co.	40	Burner.
74532		Middle Creek Ditch Co. .	18.00	Assessment on stock.
74533		Thos. H. Rea & Co.	1.25	Salt.
74534		J. Lew Gracey	3.50	Billheads, etc.
74535		Mrs. M. Preston	1.80	Laundry work.
74536		Mrs. John Hoell	2.70	Laundry work.
74537		Madison River Power Co. .	23.65	Light and power.
74538		Bozeman Milling Co.	4.60	Grain.
74539		I. Cadwallader	2.00	Chick bands.

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COL.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
74540		Roecher & Alward	38.60	Printing.
74541		C. A. Greenfield	1.50	Base for can standard.
74542		Gallatin Lumber Co.	7.65	Drugs, etc.
74543		Sharp & Smith	20.00	Poultry.
74544		Rose Drug Co.	80	Lumber.
74545		Library Bureau	17.71	Supplies.
74546		Republican Courier Co.	1.50	Oil.
74547		DeLaval Separator Co.	18.75	Label holders.
74548		Creamery Package Mfg. Co.	11.00	Milk tickets, etc.
74549		F. B. Linfield	725.64	Cash advanced.
74736	30	W. F. Schoppe	75.00	April salary.
74737		G. R. Callaway	25.00	April salary.
74738		N. B. Lundwall	83.33	April salary.
74739		W. J. Taylor	75.00	April salary.
75177	May 18	F. B. Linfield	464.12	Cash advanced.
75178		Creamery Package Mfg. Co.	49.95	Supplies.
75179		F. H. Mehlberg	4.00	Eggs.
75180		Kenyon-Noble Lumber Co.	50	Lumber.
75181		Adolph Huber	40.80	Supplies.
75182		Republican-Courier Co.	61.50	Printing.
75183		McKenzie & Stark	6.10	Supplies.
75184		Palace Clothing Co.	6.00	Boots.
75185		Chas. B. Anderson	200.00	Team of horses.
75186		D. A. Suverly	25.00	Harness.
75187		Madison River Power Co.	11.05	Power.
75188		Mrs. M. Preston	10.00	Making aprons, etc.
75189		Fred Hoppel	2.11	Bones.
75190		Owenhouse Hdw. Co.	154.45	Supplies.
75191		Gallatin Lumber Co.	42.85	Lumber.
75192		Jonas Henderson & Co.	2.05	Supplies.
75193		Ellis Brandley & Co.	4.45	Seed.
75194		J. L. McCrow	4.80	Lantern slides.
75195		Emil Felenzer	70	Supplies.
75196		Roecher & Alward	6.65	Supplies.
75197		Continental Oil Co.	9.00	Oil.
75198		Fisher Merc. Co.	3.15	Supplies.
75199		Bozeman Steam Laundry Co.	2.85	Laundry.
75200		G. R. Callaway, acct.	2.10	Expressage.
75345	31	W. F. Schoppe	75.00	May salary.
75346		G. R. Callaway	25.00	May salary.
75347		N. B. Lundwall	83.33	May salary.
75348		W. J. Taylor	75.00	May salary.
75889	June 21	G. R. Callaway	7.28	Cash advanced.
75890		Madison River Power Co.	8.20	Lights.
75891		Roecher Creamery	6.48	Bottles, etc.
75892		Owenhouse Hdw. Co.	20.00	Supplies.
75893		Adolph Huber	23.60	Supplies.
75894		Mrs. M. Preston	7.15	Making clothing.
75895		M. C. Cole	12.50	Clothing.
75896		Commischiffe Poultry Farm.	1.80	Wicks.
75897		A. H. Barbour Creamery Supply Co.	7.00	Pails.
75898		Bozeman Pharmacy	3.30	Supplies.
75899		Gallatin Co. Farmers' All.	31.16	Seed.
75900		Ellis Brandley Co.	25	Repairs.
75901		Bozeman Steam Laundry.	2.55	Laundry.
75902		F. A. Maxwell	3.50	Oat meal.
75903		Gallatin Lumber Co.	20.25	Lumber.
75904		F. B. Linfield	137.62	Cash advanced.
75905		Continental Oil Co.	18.00	Oil.
75906		A. C. Roecher	27.10	Supplies.
76070	30	W. F. Schoppe	75.00	June salary.
76071		G. R. Callaway	25.00	June salary.
76072		N. B. Lundwall	83.34	June salary.
76073		W. J. Taylor	75.00	June salary.
76462	July 20	F. B. Linfield	195.00	Cash advanced
76453		R. W. Clark	225.50	Machine.
76464		Continental Oil Co.	9.00	Oil.
76465		Bozeman Milling Co.	90	Bran.
76166		Com'l Nat'l Bank	132.00	Cattle.
76467		F. B. Linfield	125.00	Hose.
76560	30	W. J. Taylor	50.00	July salary.

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COL.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76561		W. F. Schoppe	75.00	July salary.
76562		J. R. Parker	33.30	July salary.
76563		N. B. Lundwall	83.33	July salary.
76564		G. R. Callaway	31.25	July salary.
76877	Aug. 16	Ellis Brandley Co.	2.50	Screen doors.
76878		Walker Bros. & Hardy....	25.25	Printing.
76879		Underwood Typewriting Co.	85.00	Machine.
76880		W. W. Reeder	25.50	Supplies.
76881		S. G. Phillips	1.50	Stationery.
76882		Crane & Ordway Co.	15.00	Tank heater.
76883		Jonas Henderson Co.	17.55	Tools.
76884		D. D. Smith	3.90	Shades.
76885		Kenyon, Noble Lumber Co..	13.00	Posts.
76886		G. R. Callaway, acct. . .	1.91	Freight.
76887		F. B. Linfield	814.55	Cash advanced.
76888		A. P. Curtin Bk. & Sta. Co	11.50	Stencil paper.
76889		Emil Felenzer	37.52	Fencing, etc.
76890		Owenhouse Hdw. Co.	221.20	Supplies.
77060	31	W. J. Taylor	50.00	Aug. salary.
77061		W. F. Schoppe	75.00	Aug. salary.
77062		J. R. Parker	41.67	Aug. salary.
77063		N. B. Lundwall	83.33	Aug. salary.
77064		G. R. Callaway	31.25	Aug. salary.
77433	Sept. 20	F. B. Linfield	673.10	Cash advanced.
77434		G. R. Callaway	21	Freight.
77435		Madison River Power Co. .	20.75	Light.
77436		W. B. Bessey	21.00	Glass.
77437		Casey-Myers Rlty. Co.	120.00	Insurance.
77438		Ellis Brandley Co.	2.20	Tools.
77439		H. B. McCay	12.29	Wire, etc.
77440		Spramotor Co.	36.00	Nozzles.
77441		G. Stickney	53.42	Oats.
77442		Nichols, Robinson Imp. Cement Co.	15.40	Parts for mower.
77443		Ohio Road Mach'y Co.	50.00	Grader.
77444		The Willson Co.	5.20	Shades.
77445		Bozeman Milling Co.	1.80	Bran.
77446		Jonas Henderson & Co.	19.80	Supplies.
77447		Continental Oil Co.	15.00	Oil.
77448		Gallatin Lumber Co.	82.95	Lumber.
77449		Owenhouse Hdw. Co.	30.70	Supplies.
77628	30	W. J. Taylor	50.00	September salary.
77629		W. F. Schoppe	75.00	September salary.
77630		J. R. Parker	41.66	September salary.
77631		N. B. Lundwall	83.34	September salary.
77632		G. R. Callaway	31.25	September salary.
78122	Oct. 18	F. B. Linfield	601.78	Cash advanced.
78123		Gallatin Lumber Co.	101.85	Lumber.
78124		Owenhouse Hdw. Co.	9.65	Supplies.
78125		Owenhouse Hdw. Co.	54.60	Supplies.
78126		Owenhouse Hdw. Co.	10.80	Supplies.
78127		T. Cadwallader	2.00	Legal blanks.
78128		Walter J. Taylor	84.00	Trav. expense.
78129		Central Cash Meat Market.	6.25	Supplies.
78130		Emil Ketterer	8.40	Irons for barn.
78131		Nat'l Steam Pump Co.	7.00	Valves, etc.
78132		E. H. Sargent & Co.	87.53	Supplies.
78133		J. M. DeVore	20.00	Breeding.
78134		Thos. H. Rae & Co.	7.90	Supplies.
78135		Emil Ketterer	21.35	Sharpening tools, etc.
78136		E. W. Ross Co.	4.20	Supplies.
78137		A. L. Love	210.88	Coal.
78138		J. Lew Gracey	18.00	Printing.
78139		G. R. Callaway, acct.	10.44	Cash advanced.
78351	31	W. J. Taylor	50.00	October salary.
78352		W. F. Schoppe	75.00	October salary.
78353		J. R. Parker	41.67	October salary.
78354		N. B. Lundwall	83.33	October salary.
78355		G. R. Callaway	31.25	October salary.
78772	Nov. 22	F. B. Linfield	692.52	Cash advanced.
78773		Ellis Brandley Co.	90	Repairs, etc.
78774		H. B. McCay	44.00	Fire Brick, etc.

EXPENSE EXPERIMENTAL STATION AGRICULTURAL COL.—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
78775		Kenyon-Noble Lumber Co..	4.55	Coal.
78776		Gary Bros.	2.75	Salt.
78777		Gallatin Drug Co.	1.25	Supplies.
78778		Palace Clothing Co.	8.25	Boots.
78779		Continental Oil Co.	10.50	Gasoline.
78780		Adolph Huber	88.95	Horse shoeing.
78781		C. W. Hoffman	25.00	Service.
78782		C. M. Thorpe	19.23	Seed.
78783		Walter J. Taylor	15.30	Trav. expense.
78784		Gallatin Co. Farmers' All.	5.25	Wheat.
78785		A. Proffitt	5.20	Drayage.
78786		Levegne & Felsheim	11.90	Repairs to boiler.
78787		Warren Webster Co.	10.60	Supplies.
78788		Gallatin Lumber Co.	60.30	Lumber.
78789		Warner Hdw. Co.	36.95	Supplies.
78790		D. H. Budd	42.90	Plumbing.
78791		Joe Just	6.15	Load rock.
78792		Jonas Henderson Co.	15.20	Nails, etc.
78793		G. R. Callaway	7.44	Cash advanced.
78794		Owenhouse Hdw. Co.	136.60	Supplies.
79011	30	W. J. Taylor	50.00	Nav. salary.
79012		W. F. Schoppe	75.00	Nov. salary.
79013		J. R. Parker	41.67	Nov. salary.
79014		G. R. Callaway	31.25	Nov. salary.
			\$11,604.40	

EXPERIMENTAL STATION AGRICULTURAL COLLEGE DORMITORY.

Appropriation to Nov. 30, 1910, \$50,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
75201	May 18	Levegne & Felsheim	\$ 865.00	First payment.
75202		Bozeman Chronicle	4.50	Pub. bids.
75203		Standard Pub. Co.	14.70	Pub. bids.
75204		Fred L. Wilson	1,280.00	Services architect.
75907	June 21	Levegne & Felsheim	4,405.00	Second payment.
76475	July 20	Levegne & Felsheim	5,586.00	Per contract.
76898	Aug. 16	Levegne & Felsheim	7,179.00	Estimate No. 4.
77081	Sept. 9	Wm. V. Murray	17.95	Trav. expense.
77458		Levegne & Felsheim	7,919.00	Estimate No. 5.
77459		Montana Daily Record	6.00	Pub. call for bids.
77460		Fred F. Willson	250.00	Services, Supt.
78116	Oct. 18	Levegne & Felsheim	5,100.00	Certificate No. 6.
78117		Chas. Lundwall	30.00	Pipe.
78118		D. H. Budd	4.40	Pipe.
78119		H. W. Johns Mansville Co.	55.70	Asbestos covering.
78120		Butte Evening News	6.00	Pub. bids.
78121		J. B. Robinson	102.40	Steam pipe.
78848	Nov. 22	Fred F. Willson	626.60	Architect's service.
78849		Levegne & Felsheim	3,588.00	Estimate No. 7.
78850		James Robinson	63.00	Labor.
78851		Crane & Ordway Co.	96.00	Amt. ded. from orig. invoice
78852		The Golden Rule	129.63	Supplies.
78853		H. A. Pease & Co.	208.50	Cutlery.
78854		D. D. Smith	1,514.10	Furniture.
78855		The Willson Co.	578.29	Furniture.
78856		Thos. H. Rea & Co.	110.10	Dishes.
78857		Owenhouse Hdw. Co.	427.50	Range, etc.
78858		R. F. Bohart	387.00	Chairs.
78859		Wm. Spieth	263.34	Fixtures.
78860		Levegne & Felsheim	1,561.40	Estimate No. 8.
78861		D. D. Smith	58.70	Rockers.
79135	30	R. F. Bohart	361.75	Furniture.
79136		A. G. Mabee	15.53	Supplies.
79137		Levegne & Felsheim	27.90	Labor.
79138		Thos. H. Rae & Co.	21.56	Supplies.
79139		Bozeman Milling Co.	6.00	Empty sacks.
70140		Levegne & Felsheim	6,928.80	9th payment on contract.
79141		The Willson Co.	97.75	Rugs.
79142		Owenhouse Hdw. Co.	103.79	Supplies.
			\$50,000.00	

EXPENSE STATE ENTOMOLOGIST.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910, \$149.08.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72349	Dec. 21	Weis Mfg. Co.	\$ 15.06	Merchandise.
72350		Silver J. White	5.15	Caring for guinea pigs.
	1910			
73454	Feb. 23	Edna J. Cooper	12.00	Mimeograph copies.
73455		Jno. G. Howell	5.00	Livery and photos.
73456		Roy Bishop	10.50	Maps.
73457		P. Wytzman	50.46	Books.
73458		Mary L. Haskins	3.75	Clerical work.
73459		Entomological Soc. of Ontario	1.00	Subs.
73460		R. A. Cooley	4.95	Traveling expenses.
73964	Mar. 24	W. J. Fransham	8.00	Livery.
73965		E. Dwight Sanderson	2.00	Subscription.
73966		Dodds Keith	13.60	Caring for guinea pigs.
73967		R. A. Cooley	16.60	Trav. expense.
74308	Apr. 19	R. A. Cooley	80.45	Trav. expense.
74309		N. B. Cook Oil Co.	4.47	Oil, etc.
74310		Wm. J. Kremer	22.50	Services drawing maps.
74311		Rumford Printing Co.	14.88	200 receipts.
74312		Mining Kleven	8.00	Typewriting.
74990	May 18	Cambridge Ento. Club.	1.00	Subscription.
74991		Gallatin Drug Co.	3.60	Supplies.
74992		Robert King	4.10	Carrots.
74993		Whitall Tatum Co.	5.38	Mailing tubes, etc.
74994		Eyre-Spottiswood Ltd.	2.10	Reports, etc.
74995		G. Cramer Dry Plate Co.	6.19	Plates.
74996		Keuffel & Esser Co.	1.81	Supplies.
74997		J. L. Gracey	1.75	Rubber stamps.
74998		Whitall-Tatum Co.	13.29	Supplies.
74999		Councils Bibliographica	8.86	Cards, etc.
75000		The Willson Co.	8.08	Dry Goods.
75001		R. A. Cooley	37.00	Trav. expenses.
75524	June 21	S. G. Phillips	4.75	Supplies.
75525		R. Friedlander & John	3.09	Books.
75526		Jno. Bale Sons & Daneilson Ltd.	4.93	Books.
75527		Dorothy Gatton	7.65	Sewing.
75528		Thos. H. Rea & Co.	1.50	Carrots.
75529		A. C. Roecher	2.75	Supplies.
75530		Bozeman Mfg. Co., Inc.	10.50	Crates.
75531		R. A. Cooley	20.75	Trav. expenses.
75532		G. E. Steckert & Co.	5.75	Books.
75533		Am. Entomological Soc.	4.00	Subscription.
75534		The King-Sheerer Co.	3.00	Stein.
76857	Aug. 16	Entomological Soc. of Am.	3.00	Subscription.
76858		W. A. Smith	15.00	25 carriers.
76859		J. R. Parker	37.85	Trav. expense.
76860		King-Sheerer Co.	11.40	Books.
76861		Am. Entomologist Co.	15.20	Corks, etc.
76862		J. Lew Gracey	16.00	Stationery.
77740		Guy J. Milligan	21.85	Trav. expenses.
77741		Bozeman Chronicle	6.75	Printing.
77742		S. G. Phillips	4.75	Supplies.
77743		The Willson Co.	2.70	Crash.
			\$ 574.70	

EXPENSE BOARD OF CH ARITIES AND REFORM.

Appropriation to Feb. 28, 1911, \$300.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$251.70.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72869	Jan. 18	W. W. VanOrsdell	\$ 5.60	Trav. expenses.
73360	Feb. 23	James F. McNamee	9.80	Trav. expenses.
73361		D. B. Price	8.10	Trav. expenses.
			\$ 23.50	
73987	Mar. 24	D. B. Price	21.65	Trav. expenses.
74335	April 19	James F. McNamee	21.40	Trav. expenses.
77693	Oct. 18	D. B. Price	17.30	Trav. expenses.
78485	Nov. 22	W. W. Van Orsdell	27.50	Trav. expenses.
			\$ 111 35	

FIELD AND OFFICE EXPENSE STATE ENGINEER.

Appropriation to Feb. 28, 1911, \$500.00.

Balance of Appropriation 1910. to Feb. 28, 1910, \$388.03.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72208	Dec. 21	State Pub. Co.	\$ 16.86	Supplies.
72348		Herrman & Co.	3.00	Letter file.
	1910			
72693	Jan. 18	R. M. Bell Tel. Co.	6.00	Rental.
72694		G. A. Irwin	10.00	Stamps.
72754		Benson, Carpenter & Co. ..	7.60	Drayage.
73451	Feb. 23	Kœuffel & Esser Co.	52.92	Merchandise.
			\$ 96.38	
74298	Apr. 19	State Pub. Co.	4.33	Supplies.
74859	May 18	R. M. Bell Tel. Co.	16.95	Tolls, etc.
74860		Mont. Ind. Tel. Co.	60	Tolls.
75463	June 21	R. L. Polk & Co.	5.00	Directory.
75553		Mont. Typewriter Exchange	10.00	Repairs.
76102	July 6	Percy Witmer	10.00	Stamps.
76121	July 20	R. M. Bell Tel. Co.	5.40	Tolls, etc.
76150		A. M. Holter Hdw. Co. ...	1515.95	Wading pants.
76587	Aug. 16	State Pub. Co.	15.85	Supplies.
76588		Western Union Tel. Co. ...	.90	Telegram.
76595		R. M. Bell Tel. Co.	9.80	Rental and tolls.
77088	Sept. 20	Percy Witmer	5.00	Stamps.
77659	Oct. 18	State Pub. Co.	3.79	Supplies.
77660		Western Union Tel. Co. ...	8.08	elegrams.
77707		John W. Wade	7.50	Cash advanced.
78361	31	John W. Wade	75.00	Mileage book.
			\$ 290.53	

CONTINGENCY EXPENSE BOARD EXAMINERS.

Appropriation to Feb. 28, 1911, \$2,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,233.32.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72230	Dec. 21	Geo. B. Conway	\$ 86.65	Trav. expenses.
	1910			
72733	Jan. 18	Geo. B. Conway	40.95	Trav. expenses.
73329	Feb. 23	Geo. B. Conway	109.20	Mileage book and traveling expenses.
			\$ 236.80	
73930	Mar. 24	Geo. B. Conway	38.40	Trav. expenses.
74270	Apr. 19	Geo. B. Conway	137.50	Mileage book and traveling expenses.
74803	May 18	Geo. B. Conway	63.85	Traveling expense.
75437	June 21	Geo. B. Conway	64.20	Trav. expenses.
76100	July 6	Geo. B. Conway	75.00	Mileage book.
76122	20	Geo. B. Conway	42.75	Trav. expense.
76576	Aug. 16	Geo. B. Conway	78.35	Trav. expenses.
76577		Geo. B. Conway	75.00	Mileage book.
76962	31	Chas. D. Sloan	79.04	Part Aug. salary Dep. State Examiner.
77085	Sept. 20	Geo. B. Conway	71.55	Trav. expense.
77549	30	Chas. D. Sloan	125.00	Sept. salary Dept. State Examiner.
77653	Oct. 18	Geo. B. Conway	35.45	Trav. expenses.
78234	Oct. 31	Chas. D. Sloan	125.00	Oct. salary Dep. State Examiner.
78372	Nov. 22	Geo. B. Conway	52.55	Trav. expense.
78941	30	Chas. D. Sloan	125.00	Nov. salary Dep. State Examiner.
			\$1,425.44	

EXTRA CLERK HIRE LEISLATIVE REFERENCE BUREAU.

Appropriation to Feb. 28, 1911, \$300.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$75.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72664	Dec. 31	Mary F. Sheriff	\$ 25.00	Dec. salary.
	1910			
73308	Jan. 31	Mary F. Sheriff	25.00	January salary.
73843	Feb. 28	Mary F. Sheriff	25.00	Feb. salary.
74263	Mar. 31	Mary F. Sheriff	25.00	March salary.
74785	Apr. 30	Mary F. Sheriff	25.00	April salary.
75422	May 31	Mary F. Sheriff	25.00	May salary.
76077	June 30	Mary F. Sheriff	25.00	June salary.
76567	July 30	Mary F. Sheriff	25.00	July salary.
77074	Aug. 31	Mary F. Sheriff	25.00	Aug. salary.
77550	Sept. 30	Mary F. Sheriff	25.00	Sept. salary.
78359	Oct. 31	Mary F. Sheriff	25.00	Oct. salary.
79120	Nov. 30	Mary F. Sheriff	25.00	Nov. salary.
			\$ 300.00	

REPORT OF THE STATE AUDITOR.

TRANSPORTATION OF PRISONERS.

Appropriation to Feb. 28, 1911...\$7,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$2,123.05.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72351	Dec. 21	George See	\$ 16.30	Trav. expenses.
72352		Edward Martin	91.65	Trav. expenses.
72353		C. W. Ward	6.60	Trav. expenses.
72354		John A. Collins	87.35	Trav. expenses.
72355		O. A. Fallang	25.65	Trav. expenses.
72356		J. C. Orrick	16.10	Trav. expenses.
72357		W. T. Deadmond	8.25	Trav. expenses.
72358		Martin L. Higgins	10.85	Trav. expenses.
72359		O. C. Gosman	29.65	Trav. expenses.
72360		A. C. Gruwell	38.05	Trav. expenses.
72361		Andrew Larson	184.30	Trav. expenses.
	1910			
72870	Jan. 18	James O'Keefe	24.30	Trav. expenses.
72871		Harry McCue	23.20	Trav. expenses.
72872		H. McKenzie	191.65	Trav. expenses.
72873		H. R. Wells	57.65	Trav. expenses.
72874		Henry Gilmore	15.30	Trav. expenses.
72875		Geo. L. Williams	96.15	Trav. expenses.
72876		John O'Rourke	123.15	Trav. expenses.
72877		F. S. Bachelder	136.00	Trav. expenses.
72878		John A. Collins	57.60	Trav. expenses.
73500	Feb. 23	Harry McCue	70.80	Trav. expenses.
73501		Wm. T. Deadmond	14.20	Trav. expense.
73502		Robt. J. Guy	31.45	Trav. expenses.
73503		Edward Martin	39.40	Trav. expenses.
73504		P. J. Manning	8.80	Trav. expenses.
73505		J. C. Orrick	140.90	Trav. expenses.
			\$1,455.30	
73938	Mar. 24	R. J. Guy	38.70	Trav. expenses.
73939		Edward Martin	89.65	Trav. expenses.
73940		F. L. Bachelder	74.15	Trav. expenses.
73941		John A. Collins	79.30	Trav. expenses.
73942		O. C. Gosman	25.70	Trav. expenses.
73943		George See	16.70	Trav. expenses.
73944		O. A. Fallang	46.65	Trav. expenses.
74453	Apr. 19	M. L. Higgins	17.20	Trav. expenses.
74454		W. H. O'Connell	55.95	Trav. expenses.
74455		Edward Martin	95.60	Trav. expenses.
74456		H. R. Wells	44.25	Trav. expenses.
74457		John A. Collins	144.00	Trav. expenses.
74458		S. C. Small	106.65	Trav. expenses.
74459		George See	30.25	Trav. expenses.
74868	May 18	J. C. Orrick	51.75	Trav. expenses.
74869		C. E. Baker	9.00	Trav. expenses.
74870		John A. Collins	28.55	Trav. expenses.
74871		Wm. H. O'Connell	82.95	Trav. expenses.
74872		Andrew Larson	69.50	Trav. expenses.
74873		K. McKenzie	107.65	Trav. expenses.
74874		Harry McCue	65.20	Trav. expenses.
74875		M. L. Higgins	22.15	Trav. expenses.
75544	June 21	J. C. Orrick	25.90	Trav. expenses.
75545		Martin L. Higgins	11.30	Trav. expenses.
75546		K. McKenzie	57.75	Trav. expenses.
75547		Jno. A. Collins	30.00	Trav. expenses.
75548		Andrew Larson	171.95	Trav. expenses.
75549		Edward Martin	74.15	Trav. expenses.
76276	July 20	M. J. Welton	85.50	Trav. expenses.
76277		J. C. Orrick	45.05	Trav. expenses.
76278		O. A. Fallang	19.85	Trav. expenses.
76279		Jno. A. Collins	66.55	Trav. expenses.
76280		Geo. See	15.35	Trav. expenses.
76281		Geo. L. Williams	82.35	Trav. expenses.
76282		Andrew Larson	55.10	Trav. expenses.
76283		Harry McCue	26.70	Trav. expenses.
76284		H. R. Wells	41.30	Trav. expenses.
76285		C. W. Ward	6.85	Trav. expenses.

TRANSPORTATION OF PRISONERS—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76643	Aug. 16	W. H. O'Connell	47.75	Trav. expenses.
77090	Sept. 20	Martin L. Higgins	17.40	Trav. expenses.
77091		C. E. Baker	10.40	Trav. expenses.
77092		Geo. See	15.35	Trav. expenses.
77093		M. A. Shanahan	94.70	Trav. expense.
77717	Oct. 18	Andrew Larson	56.50	Trav. expense.
77718		K. McKenzie	151.35	Trav. expense.
77719		Edward Martin	106.50	Trav. expenses.
77720		H. V. Gilmore	16.10	Trav. expenses.
77721		A. C. Gruwell	12.90	Trav. expenses.
77722		C. E. Baker	27.80	Trav. expenses.
77723		Jno. A. Collins	28.20	Trav. expenses.
77724		J. C. Orrick	164.20	Trav. expense.
78471	Nov. 22	Rob. J. Guy	128.10	Trav. expenses.
78472		J. H. Moore	45.35	Trav. expenses.
78473		K. McKenzie	138.75	Trav. expenses.
78474		J. C. Orrick	29.85	Trav. expenses.
78475		P. J. Manning	14.90	Trav. expenses.
78476		H. R. Wells	91.05	Trav. expenses.
78477		A. C. Gruwell	30.80	Trav. expenses.
78478		S. C. Small	172.70	Trav. expenses.
78479		W. H. O'Connell	107.00	Trav. expenses.
			\$5,080.60	

EXPENSE JUDGES OTHER DISTRICTS.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$651.55.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72215	Dec. 21	Sydney Sanner	\$ 18.00	Traveling expenses.
72216		E. K. Cheadle	60.25	Traveling expenses.
	1910			
72711	Jan. 18	Frank Henry	3.75	Traveling expenses.
73482	Feb. 23	J. M. Clements	28.10	Traveling expenses.
73483		E. K. Cheadle	42.70	Traveling expenses.
73484		J. Miller Smith	11.35	Traveling expenses.
73485		J. B. Poindexter	39.35	Traveling expenses.
			\$ 203.50	
73972	Mar. 24	E. K. Cheadle	44.45	Traveling expenses.
73973		Sydney Sanner	50.00	Traveling expenses.
73974		J. Miller Smith	12.80	Traveling expenses.
73975		J. M. Clements	32.70	Traveling expenses.
74299	April 19	J. Miller Smith	39.20	Traveling expenses.
74880	May 18	E. K. Cheadle	20.65	Traveling expenses.
74881		J. Miller Smith	55.50	Traveling expenses.
74882		J. M. Clements	14.45	Traveling expenses.
74883		J. B. Leslie	10.60	Traveling expenses.
74884		Frank Henry	34.15	Traveling expenses.
75519	June 21	Frank Henry	4.10	Traveling expenses.
75520		W. R. C. Stewart	20.90	Traveling expenses.
75521		Sydney Fox	21.75	Traveling expenses.
75522		E. K. Cheadle	54.35	Traveling expenses.
75523		J. Miller Smith	27.70	Traveling expenses.
76193	July 20	Frank Henry	15.70	Traveling expenses.
76194		E. K. Cheadle	49.45	Traveling expenses.
76195		J. M. Clements	60.80	Traveling expenses.
76196		J. Miller Smith	24.15	Traveling expenses.
76197		Sydney Sanner	38.42	Traveling expenses.
76198		W. R. C. Stewart	43.80	Traveling expenses.
76622	Aug. 16	W. R. C. Stewart	30.00	Traveling expenses.
76623		J. Miller Smith	9.45	Traveling expenses.
76624		E. K. Cheadle	21.50	Traveling expenses.
76625		J. M. Clements	13.05	Traveling expenses.
77146	Sept. 20	J. Miller Smith	7.70	Traveling expenses.
77725	Oct. 18	J. M. Clements	10.90	Traveling expenses.
77726		J. Miller Smith	21.05	Traveling expenses.
77727		W. R. C. Stewart	27.75	Traveling expenses.
77728		Geo. B. Winston	12.85	Traveling expenses.
77729		Frank Henry	61.40	Traveling expenses.
77730		J. E. Erickson	86.50	Traveling expenses.
78480	Nov. 22	J. M. Clements	22.10	Traveling expenses.
78481		J. Miller Smith	23.75	Traveling expenses.
78482		E. K. Cheadle	56.75	Traveling expenses.
78483		Frank Henry	28.90	Traveling expenses.
			\$1,312.77	

EXPENSES OF COURT NOT OTHERWISE PROVIDED FOR.

Appropriation to Feb. 28, 1911, \$500.00.

Balance appropriation 1910 to Feb. 28, 1910, \$440.80.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
72695	Jan. 18	M. N. Race	\$ 14.80	Mileage.
77118	Sept. 20	M. N. Race	53.40	Traveling expenses.
77664	Oct. 18	W. L. Holloway	22.50	Judge's gown.
77669		A. P. Curtin	136.70	Supplies.
			\$227.40	

REQUISITIONS.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$386.95.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
72720	Jan. 18	John K. O'Rourke	\$ 282.65	Traveling expenses.
77691	Oct. 18	Robt. J. Guy	145.77	Traveling expenses.
			\$428.42	

PRINTING MONTANA REPORTS.

Appropriation to Feb. 11, 1911, \$1,800.00.

Balance appropriation 1910 to Feb. 28, 1910, \$900.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74879	May 18	Bancroft-Whitney Co.	\$ 900.00	Printing session laws.
77145	Sept. 20	Bancroft-Whitney Co.	900.00	Printing session laws.
			\$1,800.00	

MAINTENANCE CAPITOL.

Appropriation to Feb. 28, 1911, \$25,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$11,472.51

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
72204	Dec. 7	G. L. Diebert	\$ 9.00	Fireman.
72211	21	Benson, Carpenter & Co.	1.00	Drayage.
72213		Holter Hardware Co.	21.40	Hardware.
72214		Helena Light & Ry. Co.	84.25	Lights.
72215		Helena Water Works Co.	16.55	Water.
72216		Turner & Co.	13.50	Soap.
72217		Jennie Lissner	6.75	Water.
72218		House of Good Shepherd...	9.70	Laundry.
72219		Fred Adams	6.00	Hauling.
72220		Helena Sanitary Ice Co.	9.56	Ice.
72221		Amos Shelladay	57.00	Hauling.
72222		Minn. Boiler Compound Co.	54.45	Boiler compound.
72223		E. H. Campbell	22.50	Paper.
72224		International Coal Co.	912.75	Coal.
72670		E. E. Esselstyn, State Treas.	1,161.50	December pay roll employees capitol building.
72672		S. J. Hubbard	21.00	Labor.
1910				
72687	Jan. 18	R. M. Bell Tel. Co.	48.30	Tolls and rent.
72725		F. L. Day	9.20	Making towels.
72726		Helena Water Works Co.	7.75	Water.
72727		Sands Bros. Dry Goods Co.	6.05	Cheesecloth.
72728		Helena Sanitary Ice. Co.	8.08	Ice.
72729		J. C. & C. W. Currah	3.75	Repairs electric cleaner.
72730		Holter Hardware Co.	2.50	Snow shovels.
72732		Helena Light & Ry. Co.	88.35	Lights, December.
73307	31	E. E. Esselstyn, State Treas.	1,158.50	January pay roll employees capitol building.
73337	Feb. 23	Turner & Co.	15.55	Supplies.
73436		Cudahy Packing Co.	18.00	Soap polish.
73437		Capital Lumber Co.	3.85	Lumber.
73438		S. J. Hubbard	21.06	Labor night fireman.
73439		Ferns Coal Co.	149.20	Coal.
73440		Sjiersen & McKowen	113.62	Coal.
73441		Caird Engineering Co.	3.05	Tube expander.
73442		John Suhr	6.00	Services night engineer.
73443		A. M. Holter Hdw. Co.	1.20	Gauge glasses.
73444		Helena Light & Ry. Co.	196.27	Light.
73445		Chas. E. Bockus, Receiver.	15.65	Water.
73446		Helena Sanitary Ice Co.	1.40	Ice.
73447		G. R. Metten	25.06	Care clocks six months.
73448	23	House of Good Shepherd...	24.55	Laundry work.
73842	28	E. E. Esselstyn, Treas.	1,106.00	Feb. pay-roll employees.
			\$5,473.81	
73991	Mar. 24	Jennie Lissner	16.25	Water.
73992		Helena Light & Ry. Co.	111.25	Light and power.
73993		Chas. E. Bockus, Receiver .	10.40	Water.
73994		A. M. Holter, Hdw. Co.	24.95	Hardware.
73995		Capital Plumbing Co.	11.70	Plumbing.
73996		Union Laundry	6.35	Laundry.
73997		Sands Bros. D. G. Co.	59.62	Dry goods.
73998		House of Good Shepherd ..	6.95	Laundry.
73999		Helena Sanitary Ice Co.	4.90	Ice.
74000		E. H. Campbell	3.75	Oil and sponge.
74264	31	E. E. Esselstyn	1,161.50	March pay-roll employees.
74316	Apr. 19	R. M. Bell Tel. Co.	48.30	Rental and tolls.
74348		International Coal Co.	1,244.31	Coal.
74349		Chas. E. Bockus	22.15	Water.
74350		W. G. Bennett	5.00	Waxine.
74351		Wm. McMillan	18.80	Repairing sidewalks.
74352		Benson, Carpenter & Co. ..	50	Drayage.
74353		Union Laundry	9.40	Laundry.
74354		Jennie Lissner	7.00	Water.
75355		Helena Sanitary Ice Co.	9.10	Ice.
75356		Helena Light & Ry. Co.	109.60	Light and power.
75357		A. M. Holter Hdw. Co.	10.85	Hardware.
75387	30	E. E. Esselstyn	1,047.50	April pay-roll employees.

MAINTENANCE CAPITOL—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
74818	May 18	J. C. & C. W. Currah.....	3.80	Electric supplies.
74819		J. L. Callahan	7.50	Book shelving.
74820		Jennie Lissner	7.00	Water.
74821		Helena Sanitary Ice Co. ..	11.60	Ice.
74822		Capital Lumber Co.	19.61	Lumber.
74823		Domestic Laundry	12.55	Laundry.
74824		International Coal Co.	163.82	Coal.
74825		Helena Light & Ry. Co. ..	110.70	Light and supplies.
74826		Chas. E. Bockus, Receiver.	82.10	Water.
74827		A. M. Holter Hdw Co.	8.16	Hardware.
75423	31	E. E. Esselstyn, Treas.	1,017.00	May pay-roll employees.
75447	June 21	A. M. Holter Hdw. Co.	33.64	Hardware.
75448		Benson, Carpenter & Co.	93.40	Drayage, etc.
75449		Helena Light & Ry. Co.	112.20	Lights.
75450		Chas. E. Bockus, Receiver.	56.70	Water.
75451		Jennie Lissner	7.25	Water.
75452		Helena Sanitary Ice Co.	12.30	Ice.
75453		Helena Hdw. Co., Inc.	56.00	Hardware.
75454		Myron Shanks	33.00	Labor, man and team.
75455		Domestic Laundry	10.05	Laundry.
75456		Capital Lumber Co.	2.40	Lumber.
75457		State Nursery Co.	110.95	Seeds, etc.
75948		James Mason	518.00	Repairs, etc., boiler.
76078	30	E. E. Esselstyn, Treas.	945.00	June pay-roll employees.
76124	July 20	R. M. Bell Tel. Co.	4.00	Rental.
76153		Helena Hdw. Co.	37.43	Hose, etc.
76154		Helena Sanitary Ice Co. ..	14.60	Ice.
76155		Chas. Warren	3.00	Labor.
76156		Jennie Lissner	7.50	Water.
76157		Gillan & Stocking	7.10	Plumbing.
76158		Chas. E. Bockus, Rec.	98.05	Water.
76159		Helent Light & Ry. Co. ..	133.80	Light.
76160		Caird Engineering Works ..	21.95	Supplies.
76161		A. M. Holter Hdw. Co.	7.90	Supplies.
76569	30	E. E. Esselstyn, Treas.	972.00	July pay-roll employees.
76595	Aug. 16	R. M. Bell Tel. Co.	10.00	Rental.
76644		A. M. Holter Hdw. Co.	7.25	Supplies.
76645		Chas. E. Bockus, Rec.	151.00	Water.
76646		Helena Light & Ry. Co.	114.60	Light and power.
76647		Helena Sanitary Ice Co.	15.66	Ice.
76648		Domestic Laundry Co.	21.05	Laundry.
76649		Turner & Co.	10.10	Supplies.
76650		Jennie Lissner	7.75	Water.
77077	31	E. E. Esselstyn, Treas.	1,002.00	Aug. pay-roll employees.
77119	Sept. 20	R. M. Bell Tel. Co.	10.00	Rental.
77128		Jennie Lissner	7.50	Water.
77129		Buck Dillard	1.00	Drayage.
77130		J. Mardall	37.59	Plate glass and setting.
77131		Helena Sanitary Ice Co.	15.08	Ice.
77132		Sixth Ave. Repair Shop ..	75	Making three keys.
77133		Domestic Laundry	9.05	Laundry.
77134		Chas. E. Bockus, Rec.	183.95	Water.
77135		Helena Light & Ry. Co.	130.20	Light, power and supplies.
77636	30	E. E. Esselstyn, Treas.	1,035.00	Sept. pay-roll employees.
77662	Oct. 18	R. M. Bell Tel. Co.	10.00	Rental.
77669		Arthur P. Curtin	15.95	Supplies.
77674		Helena Fuel Co.	225.65	Coal.
77675		Domestic Laundry	10.60	Laundry.
77676		A. M. Holter Hdw. Co.	95	Tools.
77677		Goodman & Sheehan	2.70	Bottles.
77678		Sands Bros. D. G. Co.	20.85	Bunting and cheese cloth.
77679		Jennie Lissner	6.75	Water.
78177	24	Jno. J. Olson	69.00	Janitor 23 days.
78360	31	E. E. Esselstyn, Treas.	972.00	Oct. pay-roll employees.
78385	Nov. 22	R. M. Bell Tel. Co.	10.00	Rental.
78386		Northern Express Co.	3.50	Coil for carpet machine.
78390		F. L. Day	25	Expressage.
78391		Domestic Laundry	10.20	Laundry.
78392		Jennie Lissner	6.50	Water.
78393		Benson, Carpenter & Co.	50	Drayage.

REPORT OF THE STATE AUDITOR.

MAINTENANCE CA PITOL—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
78394	Nov. 22	Turner & Co.	20.30	Supplies.
78395		Capital Plumbing Co.	28.65	Plumbing repairs.
78396		E. H. Campbell	21.00	T. paper.
78397		Cudahy Packing Co.	18.00	Soap polish.
78398		Martin Dietz	20.00	Painting flagstaff.
78399		Chas. E. Bockus, Rec.	82.45	Water.
78400		Helena Light & Ry. Co.	295.46	Light.
78401		Helena Sanitary Ice Co. ..	22.20	Ice.
78402		A. M. Holter Hdw. Co.	2.70	Padlock, etc.
79119	30	O. H. Dunne	150.00	Contract cord wood.
79143		E. E. Esselstyn, Treas.	1,046.50	Nov. pay-roll employees.
			<u>\$20,006.31</u>	

MAINTENANCE STATE FAIR.

Appropriation to Feb. 28, 1911, \$12,600.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$405.98.

Transfer from betterments, \$3,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
73020	1909 Jan. 18	Pauline M. Zeitz	\$ 60.00	Salary clerk Dec. 15, 1909, to Jan. 15, 1910.
73021		L. E. Mathis	20.00	Salary.
73022		Martin Martin	108.33	Salary Custodian.
73023		William Craig	8.75	Refund.
73024		L. E. Mathis	5.00	Extra work.
73025		Warren W. Moses, Sec.	175.00	County collective premiums.
73026		Rosebud Land & Imp. Co.	100.00	County collective premiums.
73027		Co. Commrs. of Granite Co.	350.00	County collective premiums.
73028		Helena Electric Co.	176.40	Electric supplies and work.
73029		Swendeman Auto. Co.	124.50	Auto services to grounds.
73030		Montana Daily Record	44.38	Publishing notice.
73031		Independent Pub. Co.	56.00	Stationery and printing.
73032		Herrmann & Co.	39.60	Chairs for grand stand.
73033		Montana Anchor Fence Co.	418.62	Fencing, etc.
73034		R. M. Bell Tel. Co.	20.75	Rental and tolls.
73035		John Legerine	60.50	Labor with team.
73036		J. W. Gates	155.37	Bill posting.
73037		Wm. Hollbrook	25.00	Refund.
73038		Clark Lumber Co.	190.94	Lumber.
73039		Thos. P. Wood	18.50	Oats, bran, etc.
73040		L. C. Henry	19.05	Insurance.
73041		George Lunn	45.00	Stain, etc.
73042		State Nursery Co.	30.00	Decorating fountain.
73043		Western Union Tel. Co. ..	80.58	Telegrams and messenger serv.
73044		Standard Pub. Co.	27.50	Publishing bids for concessions
73045		Jacquemin Jewelry Co.	50.00	Two prize cups.
73046		W. H. Saltzgaber	58.95	Repairs.
73047		Curtin Book & Sta. Co. ..	17.60	Supplies.
73048		C. H. Fortman	104.76	Wheat, etc.
73049		Biggs Investment Co.	257.55	Insurance and office rent.
73050		Helena Light & Fuel Co. ..	94.05	Light.
73051		W. G. Bennett	121.25	Painting.
73493	Feb. 23	Am. Ass'n Fair and Expo.	25.00	Dues.
73494		A. L. Smith	75.00	3 mos. salary, treasurer.
73495		Pauline M. Zeitz	60.00	Salary clerk Jan. 15, Feb. 15, '10
73496		L. E. Mathis	33.60	Salary and extra work.
73497		Della M. Roundson	10.00	Entry money.
73498		W. H. Saltzgaber	10.00	Horse shoeing.
73499		N. Y. Dry Goods Co.	33.55	Dry Goods.

STATE FAIR—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
73958	Mar. 24	Martin Martin	108.33	Salary Custodian.
73959		Bill Board Pub. Co.	4.00	Subscription.
73960		A. P. Curtin	18.75	Hauling, table, etc.
73961		Parchen Bros.	3.10	Supplies.
73962		J. E. West & Co.	15.00	Ribbons.
73963		A. L. Smith, Treas.	2,000.00	Grand stand sinking fund, 1909
74358	Apr. 19	Mont. Typewriter Exchange	3.50	Repairs machine.
74359		Helena Electric Co.	37.63	Electric works.
74360		Pauline M. Zietz	60.00	Salary clerk Mar. 15 to Apr. 15
74361		R. M. Bell Tel. Co.	49.40	Rental and tolls.
74362		J. W. Gates	5.98	Bill posting.
74363		A. L. Smith, Treas.	75.00	Sal. Treas. Jan., Feb. and Mar.
74364		Lelia M. Stepheson	12.00	Office work.
74365		W. H. Saltzgaber	9.10	Repairs, etc.
74366		C. E. Hedges	18.00	Photos.
74367		E. H. Campbell	6.75	Acid.
74368		Davis Thomas	150.00	Sal. Feb. 15, March to Apr. 15.
74369		Independent Pub. Co.	75.84	Printing, etc.
74370		Helena Hardware Co.	9.63	Hardware.
74371		I. D. O'Donnell	1,000.00	County Col. Prem. Yellowstone County.
74372		Standard Pub. Co.	17.90	Printing.
74373		Western Horesman Co.	23.00	Printing adv.
74374		N. O. Valliant	7.00	Painting sign.
74375		Turner & Co.	4.80	Supplies.
74376		Thos. P. Wood	34.05	Grain.
74793	May 6	A. L. Smith, Treas.	18,000.00	Grand Stand sinking fund, \$2,000, G. S. Indebtedness \$16,000.00.
74960	18	Martin Martin	108.33	Salary Custodian.
74961		Pauline M. Zietz	60.00	Salary Apr. 15 to May 15.
74962		David Thomas	75.00	Salary Apr. to May 15.
74963		A. Adrian	40.00	Salary Apr. to May 15.
74964		M. E. Knowles	3.00	Professional services.
74965		Rural Spirit	36.00	Advertising Fair.
74966		Western Union Tel. Co.	12.14	Telegrams.
74967		Helena Auto. Tel. Co.	5.25	Rental.
74968		Am. Trotting Register Assn	4.00	Year book.
74969		Thos. P. Wood	17.20	Oats and bran.
74970		Emil Starz	40.00	Sanitary analyses.
74971		Davis & Williams Co.	229.00	Premiums.
74972		State Novelty Works	13.00	Auto. hire.
74973		R. M. Bell Tel. Co.	11.80	Rental and tolls.
74974		William Fowler	25.00	Repairs to roller.
74975		A. M. Holter Hdw. Co.	77.25	Spray pump, etc.
74976		W. H. Saltzgaber	5.95	Blacksmithing.
74977		Naegele Printing Co.	12.00	Envelopes.
74978		Sol. Poznanski	55.00	Insurance.
74979		T. C. Power Co.	41.95	Supplies.
74980		Horse Review Co.	52.52	Advertising.
75638	June 21	Martin Martin	108.33	Salary cutodian.
75639		David Thomas	100.00	Salary.
75640		Ed. Johnson	126.00	Labor at Fair Grounds.
75641		A. Adrain	20.00	Salary.
75642		Pauline M. Zietz	60.00	Salary clerk May 15-June 15.
75643		McKee Printing Co.	5.85	Half tones.
75644		Mrs. F. C. Sutphen	7.00	Premiums.
75645		Independent Pub. Co.	84.25	Supplies.
75646		Tohnan Job Print	166.00	Posters, etc.
75647		Bureau of Engraving	3.60	Photos and cards.
75648		H. S. Thurber Co.	27.50	Bulletins, etc.
75649		Geo. A. Haegele	3.00	Supplies.
75650		Wm. H. Taylor	5.50	Photos.
75651		Keystone Badge Co.	6.75	Badges.
75652		C. W. Wallace	7.50	Repairs.
75653		R. L. Polk & Co.	5.00	Directory.
75654		Biggs Inv. Co.	232.50	Office rent.
75655		W. H. Saltzgaber	6.75	Repairs, etc.
75656		A. M. Holter Hdw. Co.	6.41	Supplies.
75657		Novelty News Co.	2.00	Subscription.
75658		T. C. Power Co.	47.95	Supplies.
75659		Helena Light & Ry. Co.	20.90	Lights.
75660		Mont. Daily Record.	28.88	Subscription and pub. bids...

STATE FAIR—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
76286	July 20	Swendeman Auto. Co.	2.00	Auto to Fair Grounds.
76287		Moore Bk. & Sta. Co.	2.30	Stationery.
76288		Denny Tag Co.	34.40	Tags.
76289		E. W. Fiske	50.00	Plans.
76290		J. P. Nash	25.00	Deer head.
76291		Parchen Bros.	3.00	Prescriptions.
76292		Am. Trotting Ass'n	75.00	Annual Dues.
76293		Biggs Inv. Co.	44.20	Insurance.
76294		Independent Pub. Co.	1,010.25	Printing.
76295		Helena Hdw. Co.	44.10	Rubber paint.
76296		T. C. Power Co.	1.60	Repairs.
76297		State Pub. Co.	12.00	Cards.
76298		Pauline M. Zietz	60.00	Salary June 15 to July 15
76299		Duncan McRae	15.00	Salary June 23 to July 15.
76300		Ed. Johnson	75.00	Labor.
76301		Martin, Martin	108.33	Salary custodian.
76302		David Thomas	75.00	Salary.
76303		Helena Light & Ry. Co. ..	7.35	Light.
76304		Bureau of Engraving	90.00	Embossing, etc.
76305		A. M. Holter Hdw. Co.	4.58	Supplies.
76306		Sandard Pub. Co.	8.75	Stationery.
76307	Aug. 16	McKee Printing Co.	9.80	Cuts.
76308		Mont. Ind. Tel Co.	3.35	Tolls.
86309		Helena Automatic Tel. Co.	10.25	Rental June and July.
76310		R. M. Bell Tel. Co.	21.90	Tolls.
76311		Chas. E. Bockus, Rec.	35.40	Water.
76651		Postal Tel. Cable Co.	2.84	Telegrams.
76652		A. P. Curtin Bk. & Sta. Co.	5.70	Stationery.
76653		Naegele Printing Co.	12.00	Envelopes.
76654		Chas. E. Bockus, Rec.	17.00	Water.
76655		Thos. P. Wood	16.82	Salt and oats.
76656		State Novelty Works	14.00	Auto hire.
76657		Helena Light & Ry. Co. ..	5.70	Lights.
76658		R. M. Bell Tel. Co.	10.65	Rental and tolls.
76659		Turner & Co.	25.20	Supplies.
76660		A. M. Holter Hdw. Co.	19.63	Supplies.
76661		Biggs Inv. Co.	337.50	Rent office.
76662		Martin, Martin	108.33	Salary custodian.
76663		Pauline M. Zietz	60.00	Salary July 15 to Aug. 15.
76664		David Thomas	75.00	Salary July 15 to Aug. 15.
76665	Sept. 20	Duncan McRae	20.00	Salary.
76666		Ed. Johnson	63.00	Labor.
76667		Gilman Bullard	15.00	Blue prints.
76668		Helena Automatic Tel. Co.	5.25	Rent August.
76669		Independent Pub. Co.	6.75	Copies of Independent, etc.
77167		Martin, Martin	118.23	Salary custodian and expense.
77168		Duncan McRae	20.00	Salary.
77169		Pauline M. Zietz	75.00	Salary Aug. 15 to Sept. 15.
77170		R. M. Bell Tel. Co.	16.05	Rental and tolls.
77171		Naegele Printing Co.	18.00	Envelopes.
77172		A. P. Curtin B. & S. Co.	1.15	Stationery.
77173		W. H. Taylor	10.50	Slides.
77174		Benson, Carpenter & Co...	5.50	Drayage.
77175		Helena Auto. Tel. Co.....	6.80	Rental and tolls.
77176		B. F. Harrison Printing Co.	12.15	Printing, etc.
77177		A. M. Holter Hdw. Co.....	15.20	Hardware.
77178		Helena Light & Ry. Co....	4.65	Lights.
77179		Hennegan & Co.	43.00	Half sheets.
77180		Whitehead & Hoag Co....	94.05	Pins.
77181		G. N. Express Co.	7.00	Expressage.
77182		Talman Job Print	75.80	Posters.
77183		Whitehead & Hoag Co.	96.43	Pins.
77184		Globe Ticket Co.	44.65	Tickets.
77185		Thad Monday	21.00	Labor.
77186		H. Magnugn	78.00	Labor.
77187		Ed Johnson	84.00	Labor.
77188		David Thomas	75.00	Salary.
77189		Frank Herman	7.00	Premium checks.
77190		Independent Pub. Co.	80.00	Printing.
77191		Biggs Investment Co.	1,405.46	Insurance and office rent.
77192		Western Union Tel. Co....	4.45	Telegrams.
77193		Chas. E. Bockus, Receiver.	47.35	Water.
77194		Steele, Hindson & Co.....	5.40	Lime.

STATE FAIR—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
77744	Oct. 18	Duncan McRae	15.00	Salary.
77745		Pauline M. Zietz	75.00	Salary.
77746		David Thomas	75.00	Salary.
77747		Martin Martin	108.33	Salary custodian.
77748		F. J. Nye	5.00	Supplies.
77749		Standard Pub. Co.	21.50	Printing.
77750		Chas. E. Bockus, Receiver.	19.65	Water.
77751		Whitehead & Hoag Co....	97.85	Pins.
77752		Helena Light & Ry. Co....	11.65	Lights.
77753		W. H. Saltzgaber	14.20	Supplies.
77754		A. P. Curtin	6.00	Burlaps.
77755		A. L. Smith, Treas.	2,400.00	Premiums 1910.
77756		Ed Johnson	87.00	Services.
77757		Donaldson Lithographic Co.	103.00	Supplies.
78486	Nov. 22	A. L. Smith, Treas.	140.15	Premiums.
			<hr/> \$35,405.98	

MAINTENANCE NATIONAL GUARD.

Appropriation to Feb. 28, 1911, \$7,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$863.25.

War. No.	Date.	In Favor of.	Amount.	Account of.	
1909					
72211	Dec. 21	Benson, Carpenter & Co....	\$.50	Drayage.	
72332		J. L. Tucker	48.15	Labor at arsenal.	
72333		Cincinnati Regalia Co.	5.04	Saddle cloth.	
72334		Helena Water Works Co....	9.00	Water.	
72335		Helena Light & Ry. Co....	9.45	Light and gas.	
72336		Helena Fuel Co.	18.75	Coal.	
1910					
72716	Jan. 18	J. L. Tucker	40.40	Labor.	
72717		Helena Light & Ry. Co....	5.60	Light at arsenal.	
72718		Great Northern Ry. Co....	9.55	Transportation.	
72719		Holter Hardware Co.	9.95	Glass, etc.	
72754	Feb. 23	Benson, Carpenter & Co....	239.00	Drayage.	
73332		Northern Express Co.	6.34	Expressage.	
73336		John J. McGuinness	10.65	Clerical work.	
73339		Independent Pub. Co.	22.34	Envelopes.	
73340		Holter Hardware Co.	1.00	Nails.	
73341		J. L. Tucker	88.20	Sundry accounts.	
73342		N. P. Ry. Co.....	6.30	Transportation.	
73343		Helena Fuel Co.	13.00	Coal.	
73344		Helena Light & Ry. Co....	9.75	Lights at arsenal.	
73345		Chas. E. Bockus, Receiver.	1.00	Water at arsenal.	
73346		Capt. James M. Croft.....	21.75	Freight.	
			\$ 375.72		
73906		Mar. 24	Western Union Tel. Co....	1.16	Telegrams.
73931	Buck Dillard		1.50	Drayage.	
73932		Cincinnati Regalia Co.	173.93	Saddle cloths, etc.	
73933		R. C. Monahan	16.40	Traveling expenses.	
73934		J. L. Tucker	63.70	Labor.	
73935		Helena Light & Ry. Co....	12.50	Lights at arsenal.	
73936		Chas. E. Bockus, Receiver.	1.00	Water at arsenal.	
73937		Geo. W. Reif	52.20	Traveling expenses.	
74313	April 19	Benson, Carpenter & Co....	21.90	Hauling.	
74327		N. P. Ry. Co.....	12.10	Transportation.	
74377		Helena Light & Ry. Co....	7.95	Light.	
74378		A. M. Holter Hdw. Co....	46.15	Furniture.	
74379		Great Northern Ry. Co....	25.90	Transportation.	
74380		C. N. Sargent	34.75	Traveling expenses.	
74381		Postal Tel. Cable Co.	2.56	Telegrams.	
74382		Chas. E. Bockus, Receiver.	1.00	Water at arsenal.	
74383		J. L. Tucker	101.75	Labor at arsenal.	

EXPENSE MAINTENANCE NATIONAL GUARD—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
74384		Northern Pacific Ry. Co...	10.40	Freight on rifles.
74385		M. J. Walsh	21.50	Traveling expenses.
74386		Northern Pacific Ry. Co...	34.35	Freight.
74981	May 18	Chas. E. Bockus, Receiver.	1.00	Water at arsenal.
74982		Buck Dillard	1.50	Hauling.
74983		J. J. McGuinness	116.45	Traveling expenses.
74984		Capt. Walter Lennie-Smith	3.60	Traveling expenses.
74985		State Pub. Co.	5.40	Stationery.
74986		C. M. & P. S. Ry. Co....	6.30	Transportation.
74987		J. L. Tucker	48.30	Labor.
74988		Geo. W. Rief	129.50	Traveling expenses.
74989		Benson, Carpenter & Co...	19.10	Drayage, etc.
75446	June 21	G. N. Express Co....	10.74	Expressage.
75506		Geo. D. Barnard & Co....	45.50	Books.
75507		Helena Saddlery & Tent Co	4.25	Repair tents.
75508		Buck Dillard .....	.50	Drayage.
75509		Lew L. Callaway	25.00	Storage.
75510		J. L. Tucker	57.90	Labor.
75511		R. N. Eaton	16.55	Traveling expenses.
75512		Chas. E. Bockus, Receiver.	1.00	Water.
75513		Helena Light & Ry. Co....	35.15	Light.
75514		Benson, Carpenter & Co...	27.95	Drayage, etc.
75661		Col. Geo. W. Rief	200.00	Section 1079, R. C.
75662		Capt. G. W. Lansing	200.00	Section 1079, R. C.
75663		Capt. E. W. Williams	400.00	Section 1079, R. C.
75664		Capt. Richard B. Vickers..	400.00	Section 1079, R. C.
75665		Capt. H. J. Nicholas	400.00	Section 1079, R. C.
75666		Capt. Jas. M. Croft	400.00	Section 1079, R. C.
75667		Capt. J. H. Chartrand....	400.00	Section 1079, R. C.
75668		Capt. L. A. Foot	400.00	Section 1079, R. C.
75669		Capt. Thos. Travis	400.00	Section 1079, R. C.
75670		Capt. James S. Snell	430.00	Section 1079, R. C.
75671		Capt. Einar Rivenes	400.00	Section 1079, R. C.
75672		Capt. Paul McCormick	405.00	Section 1079, R. C.
75673		Capt. Paul D. Pratt	400.00	Section 1079, R. C.
76136	July 20	Benson, Carpenter & Co...	12.75	Drayage, etc.
76177		Capital Lumber Co.	3.68	Lumber.
76178		J. L. Tucker	77.60	Labor.
76179		Chas. E. Bockus, Receiver	1.00	Water.
76180		Robt. W. Eaton	18.80	Traveling expenses.
76181		Great Northern Ry. Co....	58.15	Transportation.
76182		G. W. Lansing	5.50	Traveling expenses.
76183		Oregon Short Line Ry. Co.	4.20	Transportation.
76184		Northern Pacific Ry. Co...	45.10	Transportation.
76626	Aug. 16	C. M. & P. S. Ry. Co....	14.90	Transportation.
76627		Chas. E. Bockus, Receiver.	1.00	Water.
77113	Sept. 20	G. N. Express Co....	3.01	Expressage.
77124		Benson, Carpenter & Co...	7.95	Drayage.
77161		J. L. Tucker	69.20	Labor.
77162		Joseph M. Herman	835.50	Shoes.
77163		Helena Light & Ry. Co....	9.45	Light.
77164		Buck Dillard	2.00	Drayage.
77165		Capital Lumber Co.	9.92	Lumber.
77166		A. M. Holter Hdw. Co....	27.90	Hardware.
77696	Oct. 18	Benson, Carpenter & Co...	.50	Drayage.
77697		Chas. E. Bockus, Receiver.	2.00	Water.
77698		Robt. F. Rose	40.50	Reporting.
77699		J. L. Tucker	41.05	Labor at arsenal.
78379	Nov. 22	Benson, Carpenter & Co...	2.30	Drayage.
78465		J. L. Tucker	28.50	Labor at arsenal.
78466		Great Northern Ry. Co....	9.45	Transportation.
78467		Chas. E. Bockus, Receiver.	1.00	Water.
78468		Helena Light & Ry. Co....	5.70	Lights.
			\$7,747.12	

EXPENSE DRY LAND FARMING INVESTIGATION.

Appropriation to Feb. 28, 1911, \$9,000.00.

Balance appropriation 1910 to Feb. 28, 1910, \$1,659.99.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72642	Dec. 31	A. Atkinson	\$ 90.00	December salary.
72643		L. F. Gieseke	8.34	December salary.
	1910			
72848	Jan. 18	Wm. Spieth	5.55	Lamp, etc.
72849		Rose Drug Co.	8.20	Supplies.
72850		J. B. Nelson	62.50	November salary.
72851		L. F. Gieseke	7.00	Expense at congress.
72852		Willard Zeller	5.00	Cow.
72853		O. A. Peters	4.90	Supplies.
72854		Holter-Boorman Lum. Co.	6.12	Lumber.
72855		A. Ellis	36.32	Repairs, etc.
72856		Ed Trzcinski	32.75	Meals.
72857		Montana Implement Co. ...	30.57	Supplies.
72858		G. R. Callaway, Acct.....	7.48	Freight and express charges.
73148		F. K. Armstrong	222.13	One mare.
73149		John Stuckey	257.05	One mare.
73150		J. B. Nelson	62.50	December salary.
73151		Montana Armory	4.00	Merchandise.
73152		S. G. Phillips	1.70	Supplies.
73153		Gt. Falls Carriage Works..	1.00	Dressing plow shares.
73154		Bozeman Chronicle	1.20	Blotting paper.
73155		Nichols Robinson Imp. Co..	33.00	Fanning mill, etc.
73156		A. Atkinson	25.30	Sundry accounts.
73254	31	A. Atkinson	90.00	January salary.
73255		L. F. Gieseke	8.33	January salary.
73622	Feb. 23	J. B. Nelson	62.50	January salary.
73633		Strain Bros.	64.00	Sacks.
73840	28	A. Atkinson	90.00	February salary.
73841		L. F. Gieseke	8.33	February salary.
74163	Mar. 24	M. McPherson	4.00	Repairs fence.
74261	31	A. Atkinson	90.00	March salary.
74262		L. F. Gieseke	8.34	March salary.
74558	April 19	Ellis Brandley & Co.	9.00	Horse collars.
74559		N. B. Lundwall	3.00	Typewriting.
74560		Owen Lewis	16.00	Labor.
74561		W. W. Spain	12.50	Salary 3 days.
74562		A. Atkinson	42.80	Traveling expenses.
74563		J. B. Nelson	87.45	Traveling expenses.
74564		Owenhouse Hdw. Co.	130.90	Hardware.
74565		G. R. Callaway	9.37	cash advanced.
74566		F. B. Linfield	103.95	Cash advanced.
74740	30	A. Atkinson	90.00	April salary.
74741		L. F. Gieseke	8.33	April salary.
75160	May 18	Republican-Courier Co. ...	174.00	Printing.
75161		Owenhouse Hdw. Co.	38.20	Supplies.
75162		F. B. Linfield	369.95	Cash advanced.
75163		Thos. H. Rea & Co.	2.50	Salt.
75164		R. G. Gallup	8.75	Sand.
75165		Ellis Brandley & Co.	1.90	Repairs.
75166		F. K. Armstrong	261.90	Horse.
75167		Rieder & Budd .....	.75	Neckyoke.
75168		Gallatin Lumber Co.	229.90	Lumber.
75169		Emil Felenzer	60.14	Supplies.
75170		W. W. Spain	50.00	April salary.
75171		A. Atkinson	44.95	Traveling expenses.
75172		Owen Lewis	60.00	April salary.
75173		Ernest D. Baker	75.00	April salary.
75174		L. F. Gieseke	18.65	Traveling expenses.
75175		Norman Holden	45.99	April salary and expenses.
75176		J. B. Nelson	53.03	Traveling and other expenses.
75343	31	A. Atkinson	90.00	May salary.
75344		L. F. Gieseke	8.33	May salary.
75421		J. B. Nelson	37.50	April salary.

EXPENSE DRY LAND FARMING INVESTIGATIONS—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
75911	June 21	Rose Drug Co.	1.80	Plates.
75915		S. G. Phillips	6.85	Stationery.
75916		F. B. Linfield	477.95	Cash advanced.
75917		W. W. Spain	50.00	May salary.
75918		R. G. Gallup	1.75	Sand.
75919		Adolph Huber	4.75	Repairs.
75920		Owenhouse Hdw. Co.	29.30	Supplies.
75921		A. Atkinson	28.24	Cash advanced.
75922		Ernest D. Baker	75.00	May salary.
75923		Norman Holden	41.66	May salary.
75924		Owen Lewis	60.00	May salary.
75925		Gallatin Lumber Co.	71.10	Lumber.
75926		J. B. Nelson	67.39	May salary and expenses.
76074		A. Atkinson	90.00	June salary.
76075		L. F. Gieseke	8.34	June salary.
76476	July 20	Owenhouse Hdw. Co.	15.25	Supplies.
76477		F. B. Linfield	195.50	Cash advanced.
76478		W. B. Bessey .....	.25	Putty.
76479		J. B. Nelson	37.50	June salary.
76480		A. Atkinson	11.95	Traveling expenses.
76481		W. W. Spain	29.00	June salary.
76482		Daniel Serates	4.55	Traveling expenses.
76483		Strain Bros.	15.12	Supplies.
76484		Ernest D. Baker	75.00	June salary.
76485		Owen Lewis	60.00	June salary.
76486		Norman E. Holden	41.66	June salary.
76487		H. B. McCay	3.93	Barbed wire.
76565	30	A. Atkinson	90.00	July salary.
76566		L. F. Gieseke	41.67	July salary.
76863	Aug. 16	G. R. Callaway, Acct.	13.06	Cash advanced.
76864		Mont. Lumber Co.	7.50	Lumber.
76865		N. C. Donaldson	27.80	Traveling expenses.
76866		L. F. Gieseke	39.95	Traveling expenses.
76867		B. B. Blettien	7.00	Repairs.
76868		Owenhouse Hdw. Co.	44.00	Supplies.
76869		R. M. Bell Tel. Co.	6.00	Rent.
76870		Chas. Hanson	41.90	Traveling expenses.
76871		F. B. Linfield	245.95	Cash advanced.
76872		A. Atkinson	30.21	Traveling expenses.
76873		D. D. Smith	36.38	Supplies.
76874		Ellis Brandley & Co.	3.90	Barbed wire.
76875		F. W. Simpson	250.00	Horse.
76876		J. B. Nelson	188.28	July salary and expenses.
77065	31	A. Atkinson	90.00	August salary.
77066		L. F. Gieseke	41.67	August salary.
77461	Sept. 20	Chas. F. White	189.90	Drilling, etc.
77462		Owen Lewis	60.00	July salary.
77463		Norman E. Holden	41.66	July salary.
77464		Emmet D. Baker	75.00	July salary.
77465		H. B. Mitchell	7.50	Use of binder.
77466		Carr & Flaherty	20.00	Painting sign.
77467		Hayre Commercial Co.	32.50	Fanning mill.
77468		Black Eagle Car. Mfg. Co.	1.75	Sharpening tools, etc.
77469		F. B. Linfield	256.10	Cash advanced.
77470		W. A. Smith	10.00	Ferrets.
77471		L. F. Gieseke	29.85	Trav. expense.
77472		A. Atkinson	2.90	Map of Montana.
77473		N. C. Donaldson	25.55	Trav. expense.
77474		Owen Lewis	60.00	Aug. salary.
77475		Norman E. Holden	41.66	Aug. salary.
77476		Gray Bros. & McDonnell...	23.92	Oats.
77477		Bozeman Milling Co.	160.00	Sacks.
77478		Gallatin Lumber Co.	2.10	Molds.
77479		Owenhouse Hdw. Co.	2.95	Supplies.
77480		Emmet D. Baker	75.00	Aug. salary.
77481		Strain Bros.	15.82	Supplies.
77482		J. B. Nelson	123.54	Aug. salary and expense.
77633	30	A. Atkinson	90.00	Sept. salary.
77634		L. F. Gieseke	41.66	Sept. salary.

EXPENSE DRY LAND FARMING INVESTIGATIONS—(Continued)

War. No.	Date.	In Favor of.	Amount.	Account
78140	Oct. 18	F. B. Linfield	356.79	Cash advanced.
78141		Chas. Hansen	13.65	Trav. expense.
78142		A. Atkinson	95.12	Trav. expense.
78143		D. D. Smith	40.25	Filing case.
78144		Owenhouse Hdw. Co.	360.55	Gas engine, etc.
78145		A. C. Graves	9.02	Oats, etc.
78146		Ellis Keystone Agl. Works	196.00	Farm implements.
78147		Stevens-Dreyer Hdw. Co. .	26.30	Supplies.
78148		Norman E. Holden	41.66	Sept. salary.
78149		Owen Lewis	60.00	Sept. salary.
78150		M. N. Preston	342.56	Threshing.
78151		Kenyon-Noble Lumber Co.	11.35	Coal.
78152		Gallatin Lumber Co.	13.20	Coal.
78153		Bozeman Milling Co.	40.00	Sacks.
78154		Republican-Courier Co.	20.75	Postal cards.
78155		G. R. Callaway, acct.	12.40	Cash advanced.
78356	31	A. Atkinson	90.00	Oct. salary.
78357		L. F. Gieseke	41.67	Oct. salary.
78876	Nov. 22	F. B. Linfield	60.00	Cash advanced.
78877		Black Eagle Carriage Mfg. Co.	2.25	Repairs plow.
78878		Judd Implement Co.	11.60	Supplies.
78879		W. H. Mitchell	5.00	Rent of binder.
78880		Murphy-Maclay Hdw. Co. .	4.30	Supplies.
78881		Owen Lewis	60.00	Oct. salary.
78882		Alfred Atkinson	18.75	Trav. expense.
78883		G. R. Callaway	2.20	Cash advanced.
78884		L. F. Gieseke	19.86	Trav. expense.
78885		J. B. Nelson	90.80	Oct. salary and expense.
79015	30	A. Atkinson	90.00	Nov. salary.
79016		L. F. Gieseke	41.67	Nov. salary.
			\$9,759.32	

SHEEP BARNS, ETC., EXPERIMENTAL STATION AGRICULTURAL COLLEGE, H. B. 400.

Appropriation to Feb. 28, 1911, \$10,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
73144	Jan. 18	M. Bromley	\$ 19.00	Carpenter work.
73145		Gallatin Lumber Co.	162.15	Lumber.
73634	Feb. 23	Gallatin Lumber Co.	7.05	Lumber.
73635		Jonas Henderson Co.	9.30	Hardware.
73636		S. G. Phillips	6.00	Tracing cloth.
73637		Owenhouse Hardware Co. .	4.00	Bolts.
73638		M. Bromley	89.00	Labor.
			\$ 296.50	
74164	Mar. 24	F. B. Linfield	68.30	Cash advanced.
74550	Apr. 19	Wm. Spieth	45.17	Building supplies.
74551		W. W. Livingstone	2.50	Gravel.
74552		Beulands Ranch	20.00	Sand and gravel.
74553		Owenhouse Hdw. Co.	26.20	Supplies.
74554		R. G. Gallop	9.75	Sand and gravel.
74555		F. B. Linfield	285.95	Cash advanced.
74556		Gallatin Lumber Co.	405.00	Lumber, etc.
75205	May 18	Bozeman Chronicle	1.50	Pub. notice.
75206		Owenhouse Hdw. Co.	16.40	Supplies.
75207		F. B. Linfield	96.00	Cash advanced.
75208		Gallatin Lumber Co.	37.90	Lumber.
75908	June 21	Gallatin Lumber Co.	2,247.95	Lumber, etc.
75909		Fred Boddy	46.50	Gravel.
75910		F. B. Linfield	656.02	Cash advanced.
75911		Jonas Henderson Co.	14.57	Nails, etc.
75912		Fred F. Willson	180.00	Architect work.
75913		Owenhouse Hdw. Co.	54.45	Supplies.
76468	July 20	E. M. Boole	3.25	Sand.
76469		Owenhouse Hdw. Co.	4.25	Supplies.
76470		C. F. Wertz	18.00	Labor.
76471		Emil Felenzer	20.77	Supplies.
76472		Gallatin Lumber Co.	1,260.60	Lumber, etc.
76473		F. B. Linfield	1,052.75	Cash advanced.
76874		L. W. Watson	129.50	Paint.
76891	Aug. 16	F. B. Linfield	777.75	Cash advanced.
76892		Gallatin Lumber Co.	320.19	Lumber.
76893		Chas. Lundwall	3.10	Tile.
76894		Owenhouse Hdw. Co.	510.74	Supplies.
76895		Emil Ketterer	85.70	Supplies.
76896		Emil Felenzer	24.40	Rope, etc.
76897		R. G. Gallup	1.75	Sand.
77450	Sept. 20	F. B. Linfield	387.00	Cash advanced.
77451		Owenhouse Hdw. Co.	4.43	Supplies.
77452		D. H. Budd	76.35	Plumbing, etc.
77453		J. N. Brown	11.00	Bricks.
77454		Wm. Spieth	61.14	Supplies.
77455		L. W. Watson	384.30	Painting, etc.
77456		City of Bozeman	23.40	Sewer pipe.
77457		Gallatin Lumber Co.	14.75	Lumber.
78169	Oct. 18	F. B. Linfield	206.25	Cash advanced.
78862	Nov. 22	Owenhouse Hdw. Co.	1.25	Paint brush.
78863		Gallatin Lumber Co.	106.72	Lumber, etc.
			\$10,000.00	

FERGUS COUNTY SUB-STATION IMPROVEMENTS, BUILDINGS, FENCING,
WELL.

Appropriation to Feb. 28, 1911, \$4,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74165	Mar. 24	Montana Lumber Co.	\$ 405.25	Lumber, etc.
74168		S. F. Hobson	953.25	Carpenter work.
74567	Apr. 19	Montana Lumber Co.	11.35	Lumber.
75935	June 21	Mike Cody	6.00	Labor.
75936		Agri. College C. E. Dept...	4.08	Blue prints.
75937		W. J. Kremer	2.70	Blue prints.
75495	July 20	Boyer & Pangburn	295.34	Lumber.
77488	Sept. 20	Boyer & Pangburn	727.65	Supplies.
78164	Oct. 18	Boyer & Pangburn	1,594.38	Contract.
			\$4,000.00	

ERECTION OF FARM BUILDINGS, SUB. STATION RAVALLI CO.

Appropriation to Feb. 28, 1911, \$2,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77492	Sept. 20	James Barr	\$1,400.00	Part payment on buildings.
77493		Fred F. Willson	98.25	Services.
78874	Nov. 22	Oertle & Keys	104.75	Lumber.
78875		James Barr	397.00	Balance on contract.
			\$2,000.00	

RAVALLI COUNTY SUB-STATION.

Appropriation to Feb. 28, 1911, \$1,250.00.

Balance Appropriation 1910 to Feb. 28, 1910, \$300.88.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
72859	Jan. 18	R. W. Fisher	\$ 56.60	Lumber.
72860		Bitter Root Valley Irri. Co.	25.00	Freight.
72861		Joseph Bowden	1.85	Merchandise.
72862		Chas. A. Carney	83.33	Nov. salary.
73146		Bay-Christofferson & Co...	2.10	Paris green.
73147		Chas. A. Carney	83.33	Dec. salary.
73481	Feb. 23	Chas. A. Carney	47.25	Cash advanced.
74568	Apr. 19	O. B. Whipple	17.00	Trav. expense.
75927	June 21	Clarence Appleberry	50.00	Labor.
75210		W. G. Wagar	4.00	Potatoes.
75211		O. B. Whipple	25.95	Trav. expenses.
75921	June 21	Clarence Appleberry	100.00	labor and team.
75928		O. B. Whipple	11.00	Trav. expenses.
76498	July 20	O. B. Whipple	11.90	Trav. expenses.
76499		G. W. Schwab	3.00	Services.
76500		Simmons Bros.	7.62	Oats.
76501		Clarence Appleberry	100.00	Labor and horse keep.
76900	Aug. 16	Corvallis Drug Co.	7.50	Black cap.
76901		Clarence Appleberry	126.50	Salary and expense.
76902		O. B. Whipple	28.70	Trav. expense.
77076	31	L. G. Schermerhorn	12.50	Aug. salary.
77489	Sept. 20	Clarence Appleberry	100.00	Salary and expense.
77490		L. G. Schermerhorn	12.65	Trav. expense.
77491		O. B. Whipple	18.65	Trav. expense.
77635	30	L. G. Schermerhorn	25.00	Sept. salary.
78156	Oct. 18	Joseph Bowden	20.05	Supplies.
78157		Clarence Appleberry	100.00	Sept. salary and feed.
78158	..	O. B. Whipple	8.80	Trav. expenses.
78159		F. B. Linfield	8.80	Trav. expenses.
78358	31	L. G. Schermerhorn	25.00	Oct. salary.
78871	Nov. 22	O. B. Whipple	8.35	Trav. expenses.
78872		Oertle & Keys	24.50	Lumber.
78873		Clarence Appleberry	100.00	Salary and horse feed.
79017	30	L. G. Schermerhorn	25.00	Nov. salary.
			\$1,301.93	

FERGUS COUNTY SUB-STATION, HORSES AND MACHINERY.

Appropriation to Feb. 28, 1911, \$1,000.00.

Balance Appropriation 1910 to Feb. 28, 1910, \$91.90.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74166	Mar. 24	Judith Basin Merc. Co.	\$ 127.50	Wagon, etc.
74167		Moore Hdw. & Imp. Co.....	138.25	Drills, etc.
76496	July 20	Thos. Nicholson	100.00	Driving horse.
76497		S. S. Hobson	95.00	Horse.
78165	Oct. 18	Boyer & Pangburn	19.60	Hay rack.
78166		Benchland Merc. Co.	55.50	Wagon truck, etc.
78167		W. E. Ford & Co.	10.80	Posts, etc.
78168		Judith Basin Merc. Co.....	278.70	Supplies.
78870	Nov. 22	G. W. Cowan	82.75	Supplies.
			\$ 908.10	Supplies.

EXPENSE SPOTTED FEVER INVESTIGATION.

Appropriation for year 1910, \$6,000.00.

Balance of Appropriation 1909, \$8,736.79.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77643	Oct. 10	Myra T. Ricketts, Admnstx	\$1,352.83	Cash advanced H. T. Ricketts

PURCHASE FARM IMPLEMENTS, TREES, ETC., HORTICULTURAL SUB-STATION RAVALLI COUNTY.

Appropriation to Feb. 28, 1911, \$1,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
75212	May 18	L. N. Brooks	\$ 410.00	Team of horses.
75929	June 21	Joseph Bowden	229.20	Wagons, etc.
			\$ 639.20	

FERGUS COUNTY SUB-STATION.

Appropriation to Feb. 28, 1911, \$2,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$451.54.

War. No.	Date.	In Favor of.	Amount.	Account of.
72504	1909 Dec. 21	C. F. Keenay	\$ 75.00	Nov. salary.
73629	1910 Feb. 23	C. F. Keenay	75.00	Jan. salary.
73630		Arthur Keenay	78.35	Salary Oct. to Nov. 17, 1909.
73631		Swanz Sons	5.00	Shoes.
74161	Mar. 24	Judith Basin Merc. Co.	118.53	Supplies.
74162		C. F. Keenay	75.00	Feb. salary.
74557	Apr. 19	C. F. Keenay	75.00	March salary.
75213	May 18	O. B. Whipple	10.75	Trav. expenses.
75214		Frank Cody	15.00	Labor.
75215		C. F. Keenay	75.00	April salary.
75216		Arthur Keenay	50.00	April salary.
75930	June 21	Arthur Keenay	50.00	May salary.
75931		C. F. Keenay	75.00	May salary.
75932		F. D. Baker	49.50	May salary.
75933		C. Swanz & Son	10.20	Horse shoeing.
75934		Sam Schultz	3.10	Coal.
76488	July 20	J. M. Stephens	3.37	Freight.
76489		E. L. Adams	20.70	Trav. expenses.
76490		C. F. Keenay	75.00	June salary.
76491		Judith Basin Merc. Co.	69.10	Supplies.
76492		W. H. McCormack	36.00	Seed.
76493		G. W. Cowan	21.53	Stove, etc.
76494		Arthur Keenay	50.00	June salary.
76899	Aug. 16	J. B. Nelson	6.05	Trav. expense.
77483	Sept. 20	Boyer & Pangburn	18.00	Stakes.
77484		C. F. Keenay	75.00	July salary.
77485		Cork & Dunn	2.50	Paris green.
77486		C. Swanz & Son	11.90	Shoes.
77487		Arthur Keenay	120.00	Salary July and August.
78160	Oct. 18	Boyer & Pangburn	97.37	Supplies.
78161		Homer Ditrick	56.00	Insurance.
78162		Arthur Keenay	95.00	Sept. salary, etc.
78163		James Hammond	130.00	Salary August and September.
78864	Nov. 22	F. R. Henry	23.75	Labor.
78865		B. C. Donner	42.50	Threshing.
78866		Arthur Keenay	65.00	Oct. salary.
78867		James Hammond	65.00	Oct. salary.
78868		C. C. Stratton	322.50	Labor.
78869		Andrew Clemens	25.00	Threshing.
			\$2,271.82	

DEAF AND BLIND SCHOOL HOSPITAL.

Appropriation for year 1910 to Nov. 30, 1910, \$15,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
74615	Apr. 19	Montana Hdw. Co.	\$ 180.79	Supplies.
74616		Richard M. Croll	5.00	Surveying, etc.
74617		Standard Pub. Co.	24.00	Pub. notice.
74796	May 12	Geo. H. Wortman Co.	3,500.00	Labor and material.
75426	June 1	Gillan & Stocking	500.00	Payment on contract.
75796		Western Clay Mfg. Co.	71.28	Sewer pipes.
75945	21	Geo. H. Wortman Co.	2,000.00	Labor and material.
76103	July 11	Gillan & Stocking	550.00	Labor and material.
75364	20	Beaudura Carpet Mills ..	38.05	Rugs.
76502		Wm. V. Murray	6.30	Trav. expense.
76571	Aug. 3	Gillan & Stocking.	490.00	Labor and material.
76782	16	Link & Haire	447.44	Plans and specifications.
76783		Montana Elec. Co.	117.94	Supplies.
76784		Mont. Hdw. Co.	73.72	Supplies.
77079	Sept. 7	Gillan & Stocking	499.90	Labor and material.
77390	20	Brooks Mfg. Co.	113.85	Paint, etc.
77495	28	Gillan & Stocking	442.90	Balance plumbing contract.
77981	Oct. 18	Wm. V. Murray	9.45	Trav. expense.
77982		Henderson Bros. Co.	48.85	Range.
77983		Helena Elec. Co.	49.63	Light.
77984		Frank S. Betz Co.	452.25	Furniture.
78178	26	Geo. H. Wortman Co.	4,898.00	Labor and material.
78235	Oct. 27	Wm. V. Murray	4.55	Trav. expenses.
78681	Nov. 22	Elec. Goods Mfg. Co.	21.00	Cable.
78681		State Nursery Co.	5.75	Palm and jardiniere.
79124	30	Minneapolis Bedding Co. ..	225.15	Furniture, etc.
79125		Hindley Bros. & Libby	25.80	Supplies.
79126		Graves Merc. Co.	104.00	Furniture, etc.
79127		Curtin Bk. & Sta. Co.	1.50	Blackboard.
79128		Whitcomb & Burrows	20.00	Books.
79129		Fred Frick Clock Co.	22.50	Clocks.
79130		The Backman Co.	50.40	Blankets.
			\$15,000.00	

ERECTION BARN, POULTRY HOUSES, ETC., DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911, \$3,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$335.27.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72479	Dec. 21	Western Clay Mfg. Co. ..	\$ 28.40	Sewer pipe.
72480		John Anderson	4.67	Labor.
72481		P. H. Brown	14.67	Labor.
72482		Fred Low	2.67	Labor.
72483		Wm. F. Esselstyn	18.00	Labor.
	1910			
75098	May 18	Boulder Merc. Co.	131.70	Supplies.
75793	June 21	John Gendle	19.50	Labor.
75794		Joe Moore	19.50	Labor.
75795		Mont. Anchor Fence Co. ..	15.00	Gates.
77985	Oct. 18	R. M. Cornille	13.00	Surveying.
77986		Lees & Taylor	63.33	Paint, etc.
79134	Nov. 30	Boulder Merc. Co.	4.83	Netting.
			\$ 335.27	

WATER WORKS DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911, \$6,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$590.81.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72478	Dec. 21	J. B. Clow & Sons	\$ 560.65	Supplies.
	1910			
76361	July 20	Helena Hdw. Co.	21.38	Cement.
76362		Basin Reduction Co.	90	Cutting pipe.
78683	Nov. 22	J. Andrew Deadman	3.00	Labor.
79133	30	Boulder Merc. Co.	4.88	Pipe.
			\$ 590.81	

ADDITION TO ENGINE HOUSE, LAUNDRY, ETC., DEAF AND BLIND SCHOOL.

Appropriation to Feb. 28, 1911, \$4,750.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$3,292.50.

War. No.	Date	In Favor of.	Amount.	Account of.
	1909			
72476	Dec. 21	F. H. Brewster	\$ 75.00	Services.
72477		Adams Heating & Plumb- ing Co.	194.90	Supplies.
	1910			
72965	Jan. 18	V. J. McKinnon	25.00	Extra labor.
72969		Boulder Merc. Co.	49.74	Supplies.
74618	Apr. 19	Butte Elec. Supply Co.	12.67	Supplies.
74619		Lees Taylor	2,370.00	Balance contract.
75095	May 18	Link & Haire	183.50	Services as architects.
75096		Glidden Varnish Co.	22.60	Varnish.
75097		Graves Merc. Co.	238.75	Supplies.
75797		Adams Heating & Plumb- ing Co.	18.15	Supplies.
75798		Beaudura Carpet Mills.	69.55	Rugs.
76363	July 20	Mont. Elec. Co.	24.16	Compound.
79132	Nov. 30	Boulder Merc. Co.	8.48	Elec. lamps.
			\$3,292.50	

DEAF AND BLIND SCHOOL FIRE ESCAPES.

Appropriation to Feb. 28, 1911, \$2,600.00.

Balance of Appropriation 1910 to Feb. 28, 1910, 87cts.

War. No.	Date	In Favor of.	Amount.	Account of.
	1910			
79131	Nov. 30	J. A. Riedel	\$.87	

MANUAL TRAINING REFORM SCHOOL.

Appropriation to Feb. 28, 1911, \$5,000. 00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$5,239.94.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72450	Dec. 21	A. L. Arneson	\$ 75.00	Nov. salary.
72451		J. H. Bernheart	75.00	Nov. salary.
72452		Jens Halvorsen	75.00	Nov. salary.
72453		H. W. George	73.00	Trav. expenses.
72454		City of Miles City	9.40	Power.
	1910			
73015	Jan. 18	Billings Auto & Machine Co	22.90	Supplies.
73016		City of Miles City	10.05	Light.
73017		A. L. Arneson	75.00	Dec. salary.
73018		Jens Halvorsen	75.00	Dec. salary.
73019		J. H. Bernhardt	75.00	Dec. salary.
73624	Feb. 23	City of Miles City	9.15	Power.
73625		A. L. Arneson	75.00	Jan. salary.
72626		J. H. Bernhardt	75.00	Jan. salary.
73637		Jens Halvorsen	75.00	Jan. salary.
74077	Mar. 24	City of Miles City	9.07	Light.
74078		Jens Halvorsen	75.00	Feb. salary.
74079		J. H. Bernhardt	75.00	Feb. salary.
74080		A. L. Arneson	75.00	Feb. salary.
74081		A. W. Barnard	89.29	Feb. salary.
74515	Apr. 19	Jens Halvorsen	75.00	March salary.
74516		J. H. Bernhardt	75.00	March salary.
74517		A. W. Barnard	100.00	March salary.
74518		City of Miles City	9.97	Light.
75058	May 18	Jens Halvorsen	75.00	April salary.
75059		J. H. Bernhardt	75.00	April salary.
75060		A. W. Barnard	100.00	April salary.
75061		City of Miles City	9.07	Power.
75879	June 21	Jens Halvorsen	75.00	May salary.
75880		J. H. Bernhardt	75.00	May salary.
75881		A. W. Barnard	100.00	May salary.
75882		City of Miles City	14.93	Power.
76436	July 20	Jens Halvorsen	57.50	June salary.
76437		J. H. Bernhardt	75.00	June salary.
76438		A. W. Barnard	100.00	June salary.
76439		City of Miles City	13.31	Lights.
76785	Aug. 16	A. W. Barnard	100.00	July salary.
76786		J. H. Bernhardt	75.00	July salary.
76787	Aug. 16	Jens Halvorsen	55.64	July salary.
76788		Miles & Ulmer	24.75	Tools.
76789		Machinist Supply Co.	113.03	Supplies.
76790		City of Miles City	12.41	Power.
77334	Sept. 20	Jens Halvorsen	75.00	Aug. salary.
77335		J. H. Bernhardt	75.00	Aug. salary.
77336		A. W. Barnard	100.00	Aug. salary.
77337		City of Miles City	22.43	Lights.
77953	Oct. 18	City of Miles City	21.41	Lights.
77954		A. W. Barnard	100.00	Sept. salary.
77955		J. H. Bernhardt	75.00	Sept. salary.
77956		Jens Halvorsen	75.00	Sept. salary.
78722	Nov. 22	J. H. Bernhardt	75.00	Oct. salary.
78723		Jens Halvorsen	75.00	Oct. salary.
78724		Keuffel & Esser Co.	29.86	Instruments.
78725		City of Miles City	11.12	Light.
78726		A. W. Barnard	100.00	Oct. salary.
			\$3,368.29	

WATER SUPPLY REFORM SCHOOL.

Appropriation to Feb. 28, 1911, \$3,500.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
76791	1910 Aug. 16	John Sturrock	\$51.85	Trav. and other expenses.

EXPENSE BOARD OF EDUCATION.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$1,192.80.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72203	Dec. 7	O. P. Chisholm	\$ 15.00	Attending meeting.
72314	21	G. T. Paul	21.90	Traveling expenses.
	1910			
72714	Jan. 18	John M. Evans	26.00	Trav. expenses.
73323	Feb. 21	O. P. Chisholm	28.00	Attending meeting.
73362	23	S. D. Largent	56.85	Trav. expenses.
73363		Roy E. Ayers	28.70	Trav. expenses.
73844	28	H. G. Pickett	15.40	Trav. expenses.
			\$ 191.85	
75429	June 7	O. P. Chisholm	35.00	Attending meeting.
75541		G. T. Paul	56.95	Trav. expenses.
75542		N. R. Leonard	43.00	Trav. expenses.
75543		Jno. M. Evans	28.00	Trav. expenses.
76130	July 20	Pelletier & Crowther	22.05	Typewriting.
76131		Robt. F. Rose	6.00	Writing rules.
76132		Jno. M. Evans	35.00	Trav. expenses.
76133		S. D. Largent	66.85	Trav. expenses.
76637	Aug. 16	S. D. Largent	100.00	Expense headquarters.
77106	Sept. 20	Roy E. Ayers	29.90	Trav. expenses.
77704	Oct. 18	John M. Evans	60.00	Trav. expenses.
			\$ 674.60	

EXPENSE TO NATIONAL ASSOCIATION OF BANK EXAMINERS.

Appropriation to Feb. 28, 1910, \$100.00.

Appropriation to Feb. 28, 1911, \$100.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$100.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
78455	Nov. 22	C. E. Kumpe	\$ 186.80	Trav. expense.

REGULAR SALARIES PAID BY THE CAPITOL BOND FUND 2ND ISSUE
FROM NOVEMBER 30, 1909 TO NOVEMBER 30, 1910.

Wm. V. Murray, Supt. of Construction..... \$1,666.64

CAPITOL BUILDING BOND FUND 2ND ISSUE BUILDING WINGS.
MARCH 1, 1910 TO NOV. 30, 1910.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8763	Apr. 1	Gt. Nor. Ry. Co.	\$ 372.57	Freight on machinery Gagnon & Co.
8768	12	Nor. Pac. Ry. Co.	1,285.89	Freight on supplies Gagnon & Co.
8773	19	R. M. Bell Tel. Co.	6.00	Rent Supt.
8774		State Pub. Co.	13.03	Stationery Supt.
8841		Gt. Nor. Ry. Co.	554.60	Freight Cement, etc., Gagnon & Co.
8842		Western Union Tel. Co. ..	5.43	Telegrams.
8938		Wm. V. Murray	27.75	Expense Supt.
8939	23	Percy Witmer	2.00	Postage stamps Supt.
8960	30	Wm. V. Murray	208.33	April salary Supt.
9053		Nor. Pac. Ry. Co.	344.71	Freight supplies Gagnon & Co.
9054		Nor. Pac. Ry. Co.	337.68	Freight supplies Gagnon & Co.
9055		Gt. Nor. Ry. Co.	1,149.07	Freight supplies Gagnon & Co.
9055		Gt. Nor. Ry. Co.	79.05	Freight granite Kain & Sons.
9058	May 12	Gagnon & Co.	4,955.48	1st payment on contract.
9059		Nor. Pac. Hy. Co.	494.71	Freight supplies Gagnon & Co.
9171	18	Wm. V. Murray	7.10	Cash paid for freight and exp.
9172		Independent Pub. Co.	3.00	500 cards.
9173		Butte Evening News	21.87	Advertising.
9174		Western Union Tel. Co. ..	2.90	Telegrams.
9249	25	Gt. Nor. Ry. Co.	1,386.92	Freight supplies Gagnon & Co.
9250		Gt. Nor. Ry. Co.	166.23	Freight granite Kain & Sons.
9251		Nor. Pac. Ry. Co.	762.52	Freight supplies Gagnon & Co.
9252		Thos. Kain & Sons	10,687.23	1st payment on granite.
9270	31	Wm. V. Murray	208.33	May salary Supt.
9338		Great Northern Ry. Co.	89.79	Freight granite Kain & Sons..
9339	June 1	Northern Pacific Ry. Co.	99.18	Freight supplies Gagnon & Co.
9342	4	Gt. Nor. Ry. Co.	446.88	Freight supplies Gagnon & Co.
9343		Gt. Nor. Ry. Co.	105.88	Freight granite Kain & Sons.
9344		Gagnon & Co.	16,160.63	2nd payment on contract.
9366	21	Wm. V. Murray	2.50	Expressage on catalogue.
9367		Montana Daily Record	21.87	Pub. call for bids.
9368		Great Northern Ry. Co.	470.88	Freight supplies Gagnon & Co.
9369		Great Northern Ry. Co.	174.80	Freight granite Kain & Sons.
9370		R. M. Bell Tel. Co.	4.50	Increase in Rental.
9393		Wm. V. Murray	1.85	Trav. expense.
9411		State Pub. Co.	6.60	Stationery.
9503	27	Nor. Pac. Ry. Co.	157.71	Freight supplies Gagnon & Co.
9504		Gt. Nor. Ry. Co.	103.42	Freight granite Kain & Sons.
9523	30	Wm. V. Murray	208.33	June salary Supt.
9586	June 30	T. Kain & Sons	9,889.09	2nd payment on granite.
9589	July 6	Gagnon & Co.	9,837.91	3rd payment on contract.
9590	8	Gt. Nor. Ry. Co.	81.13	Freight granite Kain & Sons.
9591		Nor. Pac. Ry. Co.	332.50	Freight supplies Gagnon & Co.
9711	20	Gt. Nor. Ry. Co.	100.37	Freight granite Kain & Sons.
9712		Gt. Nor. Ry. Co.	3.46	Freight supplies Gagnon & Co.
9713		Wm. V. Murray	8.45	Cash advanced.
9714		R. M. Bell Tel. Co.	5.00	July rent.
9715		Mont. Ind. Tel. Co.	2.75	Tolls.
9716		Frank Jacoby & Son	2,473.50	1st payment restaurant bldg.
9827	31	Wm. V. Murray	208.33	July salary Supt.
9902		Nor. Pac. Ry. Co.	15.46	Freight supplies Gagnon & Co.
9903		Gt. Nor. Ry. Co.	79.80	Freight supplies Gagnon & Co.
9904		Gt. Nor. Ry. Co.	96.33	Freight granite Kain & Sons.
9905		T. Kain & Sons	14,300.17	3rd payment granite.
9922	Aug. 8	Gt. Nor. Ry. Co.	96.84	Freight granite Kain & Sons.
9924		Gagnon & Co.	7,915.56	4th payment contract.
9984	16	R. M. Bell Tel. Co.	13.70	Rent and tolls.
9985		State Pub. Co.	2.83	Stationery
10279		Gt. Nor. Ry. Co.	100.20	Freight granite Kain & Sons.
10300	31	Wm. V. Murray	208.33	August salary Supt.
10319	16	Nor. Pac. Ry. Co.	67.90	Freight supplies Gagnon & Co.
10320		Gt. Nor. Ry. Co.	145.95	Freight granite Kain & Sons.
10321		T. Kain & Sons	15,638.09	4th payment granite.
10322		Gt. Nor. Ry. Co.	612.96	Freight supplies Gagnon & Co.
10323		Wm. V. Murray	2.00	Office expense.
10376	31	Gt. Nor. Ry. Co.	93.00	Freight supplies Gagnon & Co.
10377		Gt. Nor. Ry. Co.	21.09	Freight granite Kain & Sons.

CAPITOL BUILDING BOND FUND 2ND ISSUE—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10380	Sept. 9	Gagnon & Co.	20,911.73	5th payment contract.
10381		Gt. Nor. Ry. Co.	62.67	Freight granite Kains & Sons.
10382	20	Gt. Nor. Ry. Co.	107.36	Freight granite Kain & Sons.
10383		R. M. Bell Tel. Co.	13.65	Rent and tolls.
10580	23	T. Kain & Sons	15,279.21	5th payment granite.
10581		Gt. Nor. Ry. Co.	56.34	Freight granite Kain & Sons.
10601	30	Wm. V. Murray	208.33	Sept. salary Supt.
10685	Oct. 13	O. W. Tong	100.00	Services rendered checking freight bill, etc.
10686		Nor. Pac. Ry. Co.	36.00	Freight supplies Gagnon & Co.
10687		Gt. Nor. Ry. Co.	89.21	Freight granite Kain & Sons.
10688		Gagnon & Co.	7,159.79	6th payment contract.
10779		Mont. Ind. Tel. Co.	45	Tolls.
10780		R. M. Bell Tel. Co.	15.15	Rent and tolls.
10781		State Pub. Co.	4.00	Mounting blue prints.
10782		Link & Haire	2,868.53	Services as architects.
10817	24	Nor. Pac. Ry. Co.	332.50	Freight on cement.
10818		Gt. Nor. Ry. Co.	88.36	Freight on granite.
10819		Gt. Nor. Ry. Co.	155.77	Freight on granite.
10820		Gt. Nor. Ry. Co.	34.68	Freight on granite.
10821	26	T. Kain & Sons	17,130.23	6th payment on granite.
10839	31	Wm. V. Murray	208.33	Oct. salary.
10858		Nor. Pac. Ry. Co.	333.50	Freight on cement.
10859		Gt. Nor. Ry. Co.	102.90	Freight on granite.
10860		Gt. Nor. Ry. Co.	25.54	Freight on steel.
10862	Nov. 10	Gagnon & Co.	13,313.95	7th payment on contract.
10863		Wm. V. Murray	6.97	Cash advanced.
10865	18	T. Kain & Sons	16,596.95	7th payment on granite.
10993	22	R. M. Bell Tel. Co.	13.65	Rent and tolls.
10994		State Pub. Co.	1.67	Stationery.
10995		Holter Hdw. Co.	11.65	Drawing paper.
10996		Gt. Nor. Ry. Co.	84.39	Freight on granite.
10997		Gt. Nor. Ry. Co.	54.96	Freight on granite.
11013	26	Frank Jacoby & Sons	200.00	Kitchen fixture restaurant.
11014		Frank Jacoby & Sons	2,526.50	2nd and last pay't restaurant
11032	30	Wm. V. Murray	208.33	Nov. salary.
11063		Gt. Nor. Ry. Co.	101.19	Freight on granite.
11064		Nor. Pac. Ry. Co.	10.65	Freight on supplies.
			\$201,945.01	

CAPITOL BUILDING INTEREST AND SINKING FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
8032	Dec. 31	Esselstyn, E. E., State Treas	\$1,250.00	Interest on Capitol bonds.
8110		Esselstyn, E. E., State Treas	10,500.00	Interest.
1910				
9060	May 18	Esselstyn, E. E., State Treas	1,250.00	Interest 2nd issue bonds.
222	23	Esselstyn, E. E., State Treas	20,000.00	Purchase bldg. bonds, 2d issue
9588	July 1	Esselstyn, E. E., State Treas	10,500.00	Interest on bond coupons.
243	Oct. 1	Esselstyn, E. E., State Treas	20,000.00	Purchase bldg. bonds, 2d issue
11062	Nov. 22	Esselstyn, E. E., State Treas	4,687.00	Interest on Capitol bldg bonds 2nd issue.
			\$68,187.00	

EXPENSE RAILROAD COMMISSION.

Appropriation to Feb. 28, 1911, \$8,800.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$3,663.02.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	\$ 76.35	Printing, etc.
72208	21	State Pub. Co.	13.60	Supplies.
72209		Northern Express Co.	2.04	Express charges.
72210		Great Northern Exp. Co. ..	1.10	Express charges.
72212		Western Union Tel. Co. ..	33.34	Messages.
72362		Dan Boyle	251.30	Trav. expenses.
72363		E. A. Morley	8.90	Trav. expenses.
72364		B. T. Stanton	11.30	Trav. expenses.
72365		R. F. McLaren	227.58	Trav. exp. to Washington, D. C.
72366		O. W. Tong	3.35	Trav. expense.
72367		S. M. Ross	18.35	Trav. expense.
72368		John J. McGuinness	68.90	Transcript of testimony.
72369		Northern Pacific Ry. Co. ..	6.19	Supplies.
72370		Livingston Post	12.00	Publishing notice.
72371		Dudley Crowder	10.80	Transcript.
72372		Montana Daily Record	52.75	Publishing notice.
72561		O. W. Tong	208.33	Dec. salary, Rate clerk.
72562		S. M. Ross	150.00	Dec. salary, Inspector.
	1910			
72687	Jan. 18	R. M. Bell Tel. Co.	35.25	Rent and tolls.
72688		Western Union Tel. Co.	20.19	Telegrams.
72697		G. A. Irwin	100.00	Stamps.
72743		E. A. Morley	155.45	Trav. expense.
72744		Ry. Equipment & Pub. Co.	2.25	Book.
72745		The Picket	31.80	Publishing notice.
72746		Curtin Bk. & Sta. Co.	35.00	Rotary.
73210	31	O. W. Tong	208.33	Jan. salary rate clerk.
73211		S. M. Ross	150.00	Jan. salary Inspector.
73332	Feb. 23	N. P. Express Co.	1.82	Expressage.
73333		Gt. Northern Express Co. ..	1.55	Expressage.
73334		R. M. Bell Tel. Co.	6.00	Tolls.
73461		Independent Pub. Co.	496.47	Printing, etc.
73462		State Pub. Co.	14.05	Stationery.
73463		S. M. Ross	77.85	Trav. expenses.
73464		D. F. Boyle	8.60	Trav. expenses.
73465		O. W. Tong	6.35	Trav. expenses.
73466		Wm. L. Murphy	10.50	Trav. expenses.
73467		Jno. J. McGuinness	226.20	Reporting and trans. testimony
73468		Montana Daily Record	42.00	Pub. notice.
73469		The Montana Lookout	3.25	Half tones.
73470		Great Northern Ry. Co.	62.21	Labor and supplies.
73471		R. C. Wallace Co.	75	Merchandise.
73692	28	O. W. Tong	208.33	Feb. salary.
73693		S. M. Ross	150.00	Feb. salary.
			\$3,210.48	
73906	Mar. 24	Western Union Tel. Co.	49.38	Telegrams.
73927		Western Union Tel. Co.	11.36	Telegrams.
73928		R. M. Bell Tel. Co.	6.30	Tolls, etc.
73945		J. J. McGuinness	78.00	Rep. and trans. testimony.
73946		Oregon Short Line R. R. Co	6.00	Supplies.
73947		Northern Express Co.	98	Expressage.
73948		S. M. Ross	68.90	Trav. expenses.
73949		Butte Evening News	29.25	Pub. notice.
73950		B. T. Stanton	10.60	Trav. expenses.
73951		J. T. McGaughey	41.00	Supplies.
73952		The Raymond Co.	10.00	Rent of hall.
74224	31	O. W. Tong	208.33	March salary.
74225		S. M. Ross	150.00	March salary.
74289	Apr. 19	Western Union Tel. Co.	9.48	Telegrams.
74290		Jno. J. McGuinness	86.45	Trav. expenses, etc.
74291		S. M. Ross	37.95	Trav. expenses.
74292		R. F. McLaren	7.40	Trav. expenses.
74293		B. T. Stanton	15.25	Trav. expenses.
74294		E. A. Morley	11.00	Trav. expenses.
74295		O. W. Tong	11.60	Trav. expenses.

EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account ol.
74296		Montana Daily Record	27.00	Pub. notice.
74297		Gazette Printing Co.	16.50	Pub. notice.
74298		State Pub. Co.	8.97	Supplies.
74316		R. M. Bell Tel. Co.	29.00	Rental, etc.
74328		W. A. Moore Bk. & Sta. Co	4.50	Stationery.
74680	25	Percy Witmer	10.72	Stamped envelopes.
74734	30	O. W. Tong	208.33	April salary.
74735		S. M. Ross	150.00	April salary.
74810	May 18	Western Union Tel. Co. ...	8.06	Telegrams.
74839		Northern Express Co.	22	Expressage.
74852		S. M. Ross	55.75	Trav. expenses.
74853		E. A. Morley	6.35	Trav. expenses.
74854		D. F. Boyle	21.70	Trav. expenses.
74855		The Inter Lake	12.00	Pub. notice.
74858		Independent Pub. Co.	33.01	Printing, etc.
74859		R. M. Bell Tel. Co.	5.05	Tolls, etc.
74885		B. T. Stanton	29.70	Trav. expenses.
74886		D. F. Boyle	22.65	Trav. expenses.
75269	31	O. W. Tong	208.33	May salary.
75270		S. M. Ross	150.00	May salary.
75446	June 21	G. N. Express Co.	2.80	Expressage.
75158		State Pub. Co.	27.20	Supplies.
75459		Independent Pub. Co.	12.34	Printing, etc.
75461		R. M. Bell Tel. Co.	18.00	Rental.
75463		R. L. Polk & Co.	5.00	Directory.
75488		S. M. Ross	70.55	Trav. expenses.
75489		A. P. Curt'n Bk. & Sta. Co.	4.00	Stationery.
75490		Nat'l Ry. Pub. Co.	8.00	Sub. to official guide.
75491		B. T. Stanton	27.95	Trav. expenses.
75492		R. F. McLaren	4.90	Trav. expenses.
75493		Chi., Bur. & Quincy R. R.	5.00	Meals furnished.
75494		E. L. Flaherty	10.35	Frames.
76002		O. W. Tong	208.33	June salary.
76003		S. M. Ross	150.00	June salary.
76123	July 20	Western Union Tel. Co. ...	33.72	Telegrams.
76124		R. M. Bell Tel. Co.	31.40	Rental and tolls.
76126		Northern Express Co.	54	Expressage.
76137		R. F. McLaren	15.55	Trav. exp. Kalispell.
76138		J. J. McGuinness	137.15	Trav. exp. etc.
76139		Daily Inter Lake	12.00	Pub. notice.
76140		Chas. H. Pratt	10.00	Clocks.
76141		Montana Daily Record	41.50	Pub. notice.
76142		S. M. Ross	22.75	Trav. exp.
76143		Butte Evening News.	32.00	Pub. notice.
76556	30	O. W. Tong	208.33	July salary.
76557		S. M. Ross	150.00	July salary.
76587	Aug. 16	State Pub. Co.	6.90	Supplies.
76595		R. M. Bell Tel. Co.	20.00	Rental.
76596		D. F. Boyle	46.00	Trav. expenses.
76597		B. T. Stanton	50.05	Trav. expenses.
76598		S. M. Ross	38.20	Trav. expenses.
76599		Traffic Service Bureau	10.00	Subscription.
76600		Montana Daily Record ..	12.25	Pub. notice.
76601		G. N. Ry. Co.	24.15	Supplies.
76906	23	Percy Witmer	20.00	Stamps.
76960	31	O. W. Tong	208.33	Aug. salary.
76961		S. M. Ross	150.00	Aug. salary.
77088	Sept. 20	Percy Witmer	10.72	Stamped envelopes.
77091		Western Union Tel. Co. ...	24.41	Telegrams.
77113		G. N. Express Co.	80	Expressage.
77119		R. M. Bell Tel. Co.	39.35	Rental, etc.
77136		Northern Express Co.	4.57	Expressage.
77148		Butte Evening News	8.00	Pub. notice.
77149		Gazette Printing Co.	6.00	Pub. notice.
74150		Edward C. Smith	102.15	Transcript of testimony.
74151		J. J. McGuinness	22.80	Transcript, etc.
74152		S. M. Ross	44.50	Trav. expense.
77153		Standard Pub. Co.	18.00	Pub. notice.
77154		E. A. Morley	24.75	Trav. expense.
77155		Missoulian Pub. Co.	7.00	Pub. notices.
77156		R. F. McLaren	26.20	Trav. expenses.
77157		Montana Daily Record	57.00	Pub. notices.

EXPENSE RAILROAD COMMISSION—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
77196		Independent Pub. Co.	5.39	Printing, etc.
77547	30	O. W. Tong	208.33	Sept. salary.
77548		S. M. Ross	150.00	Sept. salary.
77652	Oct. 17	W. L. Murphy	40.00	Deposit for serv. of Subpoenas
77660	18	Western Union Tel. Co.	14.97	Telegrams.
77662		R. M. Bell Tel. Co.	20.00	Rental.
77711		R. F. McLaren	44.15	Trav. expenses.
77712		Butte Evening News	12.00	Pub. notice.
77713		S. M. Ross	20.30	Trav. expenses.
77714		State Pub. Co.	11.15	Stationery.
77715		B. T. Stanton	117.85	Trav. expenses.
77716		Benson, Carpenter & Co.	22.40	Drayage.
78232	31	O. W. Tong	208.33	October salary.
78233		S. M. Ross	150.00	October salary.
78379	Nov. 22	Benson, Carpenter & Co.	81.70	Drayage, etc.
78380		State Pub. Co.	28.35	Office supplies and stationery.
78385		R. M. Bell Tel. Co.	31.70	Rental and tolls.
78386		Northern Express Co.	1.20	Expressage.
78388		Western Union Tel. Co.	16.58	Telegrams.
78389		G. N. Express Co.	2.15	Expressage.
78403		A. P. Mitchell	5.00	Transcript.
78404		Postal Tel. Cable Co. ....	.60	Telegram.
78405		Missoulian Pub. Co.	12.50	Pub. notice.
78406		Daniel Boyle	27.55	Trav. expenses.
78407		Rand, McNally Co.	793.13	First payment on maps.
78408		L. S. Catlin	12.35	Transcript.
78409		O. W. Tong	14.30	Trav. expense.
78410		R. F. McLaren	15.05	Trav. expenses.
78411		S. M. Ross.	52.95	Trav. expenses.
78412		Montana Daily Record	24.00	Pub. notice.
78413		J. F. Brophy	37.20	Witness fees.
78414		Sewell Davis	16.50	Witness fees.
78415		James Derham	6.00	Witness fees.
78416		Thos. Gook	39.60	Witness fees.
78417		Robt. Leavens	40.50	Witness fees.
78418		H. Rosetta	40.20	Witness fees.
78419		W. N. Worthington	39.60	Witness fees.
78420		A. W. Merrifield, Marshal..	42.05	Service of subpoenas and serv.
78484		Mont. Ind. Tel. Co.	45	Tolls.
78488		J. J. McGuinness	21.40	Reporting and trans. testimony
78489		Independent Pub. Co.	43.48	Printing, etc.
78939	Nov. 30	O. W. Tong	208.33	Nov. salary.
78940		S. M. Ross	150.00	Nov. salary.
			\$10,127.36	

REGULAR SALARIES PAID BY THE SCHOOL INCOME FUND, NOVEMBER
30, 1909, TO NOVEMBER 30, 1910.

F. H. Ray, Register Land Office.....	\$ 2,499.96	
Henry Neill, State Land Agent	2,499.96	
Joseph Oker, Deputy Register	1,800.00	
E. B. Thompson, Clerk	1,200.00	
A. J. Noyes, Second Assistant	61.50	
John Bowser, Scaler	320.00	
Wm. M. Williams	1,250.00	
Sam Johns	125.00	
C. J. Tremblay	1,087.50	
Alfred T. Hibbard	1,200.00	
C. A. Whipple	1,500.00	
Alex Tremblay	846.62	
A. Hogeland	182.80	
Chas. Jungberg, State Forester	2,270.68	
Frank Elmer	983.16	
G. B. Eckles	900.00	
T. H. Henegen	337.50	
F. S. Bull	912.50	
F. E. Tibbetts	616.48	
Joe Callahan	691.84	
E. C. Sampson	875.00	
P. J. Sweeney	575.00	
Geo. Smiley	106.50	
Clarke Fiske	887.50	
Geo. F. Rigley	65.60	
		\$23,785.10

SCHOOL INCOME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7845	Dec. 31	Jos. Oker	\$ 72.00	Filing fees.
7872		A. Hogeland	251.50	Traveling expenses.
7873		C. A. Whipple	165.60	Traveling expenses.
7874		C. J. Tremblay	47.35	Traveling expenses.
7876		S. E. Johns	70.90	Traveling expenses.
7877		W. W. Williams	83.85	Traveling expenses.
7878		Marianne Van Hook	65.00	Traveling expenses.
7879		State Pub. Co.	159.30	Supplies.
7880		Independent Pub. Co.	116.45	Envelopes.
7881		John W. Wade	50.00	Traveling expenses.
7882		John C. Van Hook	68.00	Tracings.
7883		J. C. & C. W. Currah	3.00	Stand lamp.
7884		Herrmann & Co.	2.00	Shade.
7885		C. W. Wallace	16.00	Repairs.
7886		F. H. Winter	7.50	Labor.
7887		A. J. Noyes	439.30	Traveling expenses.
8033		Henry Neill	214.65	Filing fees.
1910				
8112	Jan. 6	Henry Neill	75.00	Mileage book.
8161		Western Union Tel. Co....	4.61	Telegrams.
8162	18	W. M. Williams	142.90	Traveling expenses.
8163		C. A. Whipple	16.40	Traveling expenses.
8164		Record Pub. Co.	10.00	Publishing notice.
8165		Geo. F. Rigby	25.60	Publishing notice.
8166		J. C. & C. W. Currah	3.00	Stand lamp.
8167		River Press Pub. Co....	10.50	Publishing notice.
8168		Marianne Van Hook	40.00	Tracings.
8169		Independent Pub. Co....	37.50	Printing.
8170		The Billings Times	15.00	Publishing notice.
8171		C. J. Tremblay	145.35	Traveling expenses.
8172		John Bowser	143.11	Scaling and traveling expense.
8173		Jos. Oker	11.65	Traveling expenses.
8175		R. M. Bell Tel. Co....	16.95	Rent and tolls.
8211		Henry Neill	90.00	Filing fees.
8275	Feb. 12	Henry Neill	760.00	Filing fees.
8276		E. E. Esselstyn	305,793.75	School apportionment.
8340	23	C. J. Tremblay	180.30	Traveling expenses.
8341		Henry Neill	54.55	Traveling expenses.
8342		C. A. Whipple	213.20	Traveling expenses.
8343		Chas. W. Jungberg	113.10	Traveling expenses.
8344		A. Hogeland	22.40	Traveling expenses.
8345		Marianne Van Hook	62.50	Tracings.
8346		John W. Wade	9.50	Traveling expenses.
8347		James B. Toughill	25.00	Notary services.
8348		Northern Express Co.	2.70	Expressage.
8349		Chronicle Pub. Co.	53.00	Publishing notice.
8350		Herrmann & Co. ....	.50	Repairs.
8351		Independent Pub. Co....	48.00	Printing.
8352		R. M. Bell Tel. Co....	1.50	Tolls.
8353		State Pub. Co.	27.60	Stationery.
8472	25	Henry Neill	176.00	Filing fees.
			\$310,159.57	
8517	Mar. 24	Western Union Tel. Co....	.67	Telegrams.
8518		Independent Pub. Co....	96.75	Printing.
8519		R. M. Bell Tel. Co....	3.55	Tolls.
8520		W. W. Williams	91.05	Traveling expenses.
8521		Chronicle Pub. Co.	29.50	Publishing notice.
8523		Opinion Pub. Co.	20.00	Publishing notice.
8524		Chas. W. Jungberg	58.96	Traveling expenses.
8525		Jos. Oker	17.50	Traveling expenses.
8526		Marianne Van Hook	65.00	Tracings.
8646		Jos. Oker	342.00	Filing fees.
8647		Jos. Oker	34.00	Filing fees.
8648		C. A. Whipple	169.70	Traveling expenses.
8764	April 1	C. E. Lukens	80.00	Refund leases.
8767		O. M. Best	60.60	Refund rental.
8769	16	A. Hogeland	46.20	Traveling expenses.
8771		Independent Pub. Co....	205.86	Postals and envelopes.
8772		Henry Neill	136.00	Filing fees.
8775		Henry Neill	51.50	Traveling expenses.

REPORT OF THE STATE AUDITOR.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
8776		Mont. Ind. Tel. Co. ....	.75	Toll.
8777		R. M. Bell Tel. Co.	14.20	Rent and tolls.
8778		Western Union Tel. Co.	1.08	Telegrams.
8779		Independent Pub. Co.	42.70	Printing, etc.
8780		U. S. Fidelity & Guar. Co.	250.00	Premium bond.
8781		J. F. Adams	11.00	Publishing notice.
8782		F. H. Ray	35.72	Traveling expenses.
8783		C. J. Tremblay	72.35	Traveling expenses.
8784		Culbertson Searchlight	6.00	Publishing notice.
8785		S. E. Johns	13.55	Traveling expenses.
8786	19	Rocky Mtn. Husbandman.	146.75	Publishing notice.
8787		C. A. Whipple	135.45	Traveling expenses.
8788		A. Hogeland	106.50	Traveling expenses.
8789		W. M. Williams	279.40	Traveling expenses.
8790		Marianne Van Hook	67.50	Tracings.
8791		State Pub. Co.	86.28	Stationery.
8792		Jos. Oker	75.00	Mileage book.
8793		Jas. B. Toughill	20.00	Notary services.
8936		Mont. Typewriter Exchange	7.50	Repairs typewriter.
8937		Henry Neill	206.00	Filing fees.
8940	25	Henry Neill	105.00	Mileage book.
8942	26	Frank Steinfeld	40.00	Refund permit.
9056	May 4	Henry Neill	102.00	Filing fees.
9142	18	C. A. Whipple	93.85	Traveling expenses.
9143		A. T. Hibbard	61.60	Traveling expenses.
9144		F. E. Tibbetts	71.50	Traveling expenses.
9145		F. S. Bull	163.50	Traveling expenses.
9146		Frank A. Elmer	152.00	Traveling expenses.
9147		W. M. Williams	54.50	Traveling expenses.
9148		John Bowser	61.70	Scaling.
9149		Herrmann & Co.	7.00	Furniture.
9150		Marianne Van Hook	25.00	Tracings.
9151		Jos. Oker	41.65	Traveling expenses.
9152		Chouteau Acantha	43.50	Publishing notice.
9153		Fergus County Democrat..	174.00	Publishing notice.
9154		Meagher Republican	8.00	Publishing notice.
9155		Dawson County Review....	7.00	Publishing notice.
9156		Times Pub. Co.	8.00	Publishing notice.
9157		C. A. Saffle	2.50	Repairs typewriter.
9158		John Bowser	49.04	Scaling.
9159		T. F. Henegan	13.70	Traveling expenses.
9160		J. C. Lewis	55.00	Livery.
9161		G. B. Eckles	89.15	Traveling expenses.
9162		E. C. Sampson	115.20	Traveling expenses.
9163		Chas. W. Jungberg	146.20	Traveling expenses.
9164		Independent Pub. Co.	103.25	Letter heads.
9165		R. M. Bell Tel. Co.	5.70	Tolls.
9166		Western Union Tel. Co. ...	5.40	Telegrams.
9167		F. H. Winter	14.00	Repairs.
9168		T. Remington Co.	7.00	Ribbons.
9246	20	Hilger Loan & Realty Co..	48.00	Refund.
9335	31	C. E. Lukens	80.00	Refund lease.
9337		Percy Witmer	75.00	Mileage book, Jungberg.
9345	June 21	Percy Witmer	75.00	Mileage book, land office.
9346		F. E. Tibbetts	135.85	Traveling expenses.
9347		Henry Neill	205.25	Traveling expenses.
9348		C. J. Tremblay	306.90	Traveling expenses.
9349		W. M. Williams	180.95	Traveling expenses.
9305		Alex. Tremblay	46.40	Traveling expenses.
9351		T. F. Henegan	68.75	Traveling expenses.
9352		G. B. Eckles	154.45	Traveling expenses.
9353		Chas. W. Jungberg	74.35	Traveling expenses.
9354		F. S. Bull	26.25	Traveling expenses.
9355		C. A. Whipple	193.85	Traveling expenses.
9356		F. A. Elmer	202.75	Traveling expenses.
9357		E. C. Sampson	221.15	Traveling expenses.
9358		John Bowser	63.68	Traveling expenses.
9359		Marianne Van Hook	82.50	Tracings.
9360		Billings Land & Irrig. Co.	9.38	Water.
9361		Independent Printing Co. ..	6.00	Notice survey.
9362		Underwood Typewriter Co.	96.75	Machine.
9363		State Pub. Co.	112.71	Stationery.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
9364		R. M. Bell Tel. Co.....	12.80	Rent and tolls.
9365		Independent Pub. Co.....	260.25	Printing.
9592	July 8	C. H. Walter	40.00	Refund rent land office.
9594		D. H. Murfitt	40.00	Refund rent land office.
9596	11	C. C. Bever	34.65	Testimony fees.
9597		Henry Neill	144.00	Filing fees.
9598		Albert Steffanski	16.00	Refund.
9670		Independent Pub. Co.....	150.88	Printing.
9671		R. M. Bell Tel Co.....	5.00	Rent.
9672		Western Union Tel. Co....	2.45	Telegrams.
9673		C. A. Whipple	166.75	Traveling expenses.
9674		F. E. Tibbetts	137.25	Traveling expenses.
9675		National Surety Co.....	12.50	Premium on bond.
9676		C. J. Tremblay	71.40	Traveling expenses.
9677		John Bowser	67.44	Scaling.
9678		The Conrad Observer	10.50	Publishing notice.
9679		Frank A. Elmer	162.00	Traveling expenses.
9680	20	Silver State Pub. Co.....	6.00	Publishing notice.
9681		A. T. Hibbard	49.90	Traveling expenses.
9682		River Press Pub. Co.	66.50	Publishing notice.
9684		G. B. Eckles	177.10	Traveling expenses.
9685		Cut Bank Pioneer Press....	31.85	Publishing notice.
9686		Marianne Van Hook	22.50	Tracings.
9687		Northern Express Co.....	.25	Express.
9688		Antoinette DesJardines ..	53.35	Stenographic work.
9689		John W. Wade	8.50	Traveling expenses.
9690		Henry Neill	30.70	Traveling expenses.
9691		W. M. Williams	43.70	Traveling expenses.
9692		Harlowton News	10.50	Publishing notice.
9693		T. F. Henegan	62.50	Traveling expenses.
9801		Frank G. Neumuth	101.00	Refund land office.
9803		K. O. Sleete	20.00	Refund land office.
9805		Geo. McCowan	220.00	Teamster May and June.
9925	Aug. 8	J. W. Bird	50.00	Refund land office.
9986	16	Harlem News	30.25	Publishing notice.
9988		F. S. Bull	89.15	Supplies.
9989		P. J. Sweeney	96.55	Traveling expenses.
9990		F. E. Tibbetts	113.70	Traveling expenses.
9992		C. A. Whipple	163.35	Traveling expenses.
9993		Marianne Van Hook	77.50	Tracings.
9994		A. T. Hibbard	24.95	Traveling expenses.
9995		Henry Neill	59.65	Traveling expenses.
9996		Fergus County Argus	10.50	Publishing notice.
9997		Jos. Oker	39.50	Traveling expenses.
9998		The Leader Co.	8.00	Publishing notice.
9999		Missoulian Pub. Co.	59.40	Publishing notice.
10000		Frank A. Elmer	179.50	Traveling expenses.
10001		Chas. W. Jungberg	93.71	Supplies.
10002		T. F. Henegan	55.50	Traveling expenses.
10003		Havre Plaindealer	21.00	Publishing notice.
10004		John W. Wade	3.00	Cash advanced land office.
10005		River Press Pub. Co.	7.00	Cash advanced land office.
10006		W. M. Williams	158.10	Traveling expenses.
10007		F. H. Ray	111.85	Cash advanced.
10008		G. B. Eckles	210.55	Traveling expenses.
10009		E. C. Sampson	344.25	Traveling expenses.
10010		C. H. Thomas	18.75	Fire service.
10011		J. J. Thomas	16.50	Fire service.
10012		John Phillip	10.50	Fire service.
10013		Andrew Midetoo	10.50	Fire service.
10014		S. E. Jacobs	3.00	Fire service.
10015		A. C. Jacobs	3.00	Fire service.
10016		Curtis Jacobs	3.06	Fire service.
10017		L. B. Jacobs	11.25	Fire service.
10018		G. O. Byson	3.00	Fire service.
10019		R. Bennett	15.00	Fire service.
10020		B. Scott	6.00	Fire service.
10021		G. E. Thomas	7.50	Fire service.
10022		D. O. Rogers	10.00	Fire service.
10023		A. B. Clair	3.00	Fire service.
10024		C. E. Oriand	3.00	Fire service.
10025		A. M. Bills	16.50	Fire service.
10026		S. G. Roberts	17.25	Fire service.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10027		John M. Roberts	16.50	Fire service.
10028		C. E. Harcomb	3.00	Fire service.
10029		Henry Swanson	12.50	Fire service.
10030		Lester Swanson	5.00	Fire service.
10031		D. D. Webber	9.00	Fire service.
10032		P. E. Sheeter	3.00	Fire service.
10033		Charles Sherman	10.00	Fire service.
10034		Billy Wells	10.00	Fire service.
10035		Charles Streach	10.00	Fire service.
10036		Fritz Streach	10.00	Fire service.
10037		W. T. Williams	2.00	Fire service.
10038		W. H. Williams	2.00	Fire service.
10039		Chas. M. Lawson	3.00	Fire service.
10040		Pat Lincley	6.00	Fire service.
10041		Thomas Barry	6.00	Fire service.
10042		I. J. Hand	12.50	Fire service.
10043		Ole Anderson	5.00	Fire service.
10044		Frank Masterson	16.00	Fire service.
10045		C. Hill	7.75	Fire service.
10046		Ed Foss	4.00	Fire service.
10047		John Foss	3.00	Fire service.
10048		Barney Brannigan	11.00	Fire service.
10049		H. H. Smith	13.00	Fire service.
10050		Ed King, Jr.	18.00	Fire service.
10051		L. King	13.50	Fire service.
10052		Proctor Elery	12.50	Fire service.
10053		T. C. Morris	12.00	Fire service.
10054		D. A. Grant	6.00	Fire service.
10055		Geo. A. Walker	6.00	Fire service.
10056		J. Nicholson	6.00	Fire service.
10057		R. B. Smith	7.25	Fire service.
10058		Sam Gillard	3.00	Fire service.
10059		W. Williams	3.00	Fire service.
10060		A. S. McDonald	12.00	Fire service.
10061		Aug. Schultz	6.00	Fire service.
10062		A. C. Nelson	15.00	Fire service.
10063		H. D. Vance	104.25	Fire service.
10064		Thos. Allen	15.00	Fire service.
10065		John Laux	16.25	Fire service.
10066		P. Lehmicke	50.00	Fire service.
10067		Marion Bros.	154.65	Fire service.
10068		Robert Ramsey	40.50	Fire service.
10069		Ed Cooper	35.50	Fire service.
10070		Louis Mosher	34.00	Fire service.
10071		Signard Ostrem	34.00	Fire service.
10072		Owen Mann	32.50	Fire service.
10073		Dan Hoover	32.50	Fire service.
10074		Helmer Flaa	32.50	Fire service.
10075		Eugene Flaa	32.50	Fire service.
10076		Frank Ginger	30.00	Fire service.
10077		Barney Bredell	32.50	Fire service.
10078		E. F. Coram	32.50	Fire service.
10079		Will Baker	32.50	Fire service.
10080		Andy Skoolund	22.50	Fire service.
10081		Geo. Probert	12.50	Fire service.
10082		Arthur Probert	12.50	Fire service.
10083		E. B. Scott	6.00	Fire service.
10084		Richard R. Evers	6.00	Fire service.
10085		H. F. Spolstra	3.00	Fire service.
10086		J. B. Scott	6.00	Fire service.
10087		Ray Cornell	15.00	Fire service.
10088		Lee Gersert	6.25	Fire service.
10089		Chas. Love	3.00	Fire service.
10090		W. R. Lewis	3.50	Fire service.
10091		Wm. Penrose	3.50	Fire service.
10092		W. M. Barnes	7.50	Fire service.
10093		H. H. Rayburn	3.50	Fire service.
10094		D. A. McDonald	28.25	Fire service.
10095		J. J. McDonald	1.50	Fire service.
10096		Walter Olson	15.25	Fire service.
10097		Joe Nault	55.25	Fire service.
10098		Tim Burns	10.75	Fire service.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of	Amount.	Account of.
10099		Nick Nelson	31.95	Fire service.
10100		A. W. Lehman	30.30	Fire service.
10101		O. J. Lechner	14.75	Fire service.
10102		B. F. Davidson	36.55	Fire service.
10103		James Cook	11.50	Fire service.
10104		F. Barber	24.45	Fire service.
10105		F. Zurick	28.20	Fire service.
10106		R. V. Richards	18.75	Fire service.
10107		Dayton Mercantile Co.	188.49	Fire service.
10108		Farmers' Commercial Co.	149.30	Fire service.
10109		Chas. M. Love	17.50	Fire service.
10110		Chas. E. Ramsey	29.75	Fire service.
10111		Manli Bros.	45.00	Fire service.
10112		J. C. Little	12.25	Fire service.
10113		T. E. Lenbbsen	5.00	Fire service.
10114		T. White	8.00	Fire service.
10115		Pioneer Mercantile Co.	219.24	Fire service.
10116		Jacquith & Jones	25.60	Fire service.
10117		Conrad National Bank	821.50	Sundry assignments.
10118		F. Moss	4.50	Fire service.
10119		W. J. Moss	18.60	Fire service.
10120		John Laux	16.25	Fire service.
10121		E. O. Smilie	17.25	Fire service.
10122		Al Smith	6.50	Fire service.
10123		A. C. Jones	3.25	Fire service.
10124		Chas. Tarwell	9.50	Fire service.
10125		John Johnson	14.00	Fire service.
10126		Martin Johnson	11.50	Fire service.
10127		Ed Mantle	59.00	Fire service.
10128		A. H. Cherry	34.50	Fire service.
10129		Geo. Morris	9.38	Fire service.
10130		Sam Hallmay	9.38	Fire service.
10131		Frank Dixon	16.00	Fire service.
10132		Chas. Quinn	9.38	Fire service.
10133		C. H. Myers	10.63	Fire service.
10134		G. B. Ostrem	32.50	Fire service.
10135		Wm. Ardner	4.00	Fire service.
10136		Carson Johnson	43.25	Fire service.
10137		Carson Johnson	9.00	Fire service.
10138		O. N. Eklio	14.00	Fire service.
10139		Wilbur Hart	14.00	Fire service.
10140		W. A. Basham	34.00	Fire service.
10141		W. Pierce	8.50	Fire service.
10142		I. Hooker	14.25	Fire service.
10143		Joe Johnson	3.75	Fire service.
10144		Joe Johnson	8.75	Fire service.
10145		John Isaksen	40.25	Fire service.
10146		C. O. Walstad	27.50	Fire service.
10147		Herb Stratton	31.00	Fire service.
10148		Vern Hopkins	28.50	Fire service.
10149		Jack McCaffery	32.50	Fire service.
10150		Wm. Albrecht	8.13	Fire service.
10151		H. L. Hopkins	42.50	Fire service.
10152		B. E. Hopkins	32.75	Fire service.
10153		Jack Orey	12.50	Fire service.
10154		Frank Burger	29.25	Fire service.
10155		Chas. Leverenz	13.00	Fire service.
10156		Ben Hammerle	24.00	Fire service.
10157		Andrew Iverson	60.25	Fire service.
10158		Wallace Grimes	9.00	Fire service.
10159		W. H. Penney	14.00	Fire service.
10160		Fred Kitzmiller	6.50	Fire service.
10161		B. Pierce	13.13	Fire service.
10162		E. E. Littlefield	17.50	Fire service.
10163		Harry Lea	6.00	Fire service.
10164		Albert Olsen	26.25	Fire service.
10165		Fred Rakowicz	33.75	Fire service.
10166		W. S. Penney	7.00	Fire service.
10167		W. E. Peterson	70.50	Fire service.
10168		H. W. Stanch	50.50	Fire service.
10169		F. H. Bickford	35.75	Fire service.
10170		W. A. Stone	78.65	Fire service.
10171		J. E. Rice	38.65	Fire service.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10172		Missoula Mercantile Co.	54.46	Supplies, fire service.
10173		State Pub. Co.	297.35	Typewriter land office.
10174		Western Union Tel. Co.	24.29	Telegrams.
10175		R. M. Bell Tel. Co.	11.95	Rent and tools, land office.
10176		Independent Pub. Co.	3.00	Cards.
10378		B. E. Barrett	40.00	Refund permit.
10392	Sept. 20	P. J. Sweeney	226.60	Traveling expenses.
10393		F. E. Tibbetts	157.10	Traveling expenses.
10394		John Bowser	138.56	Scaling, July and August.
10395		C. A. Whipple	170.05	Traveling expenses.
10396		G. B. Eckles	255.30	Traveling expenses.
10397		Henry Neill	33.40	Traveling expenses.
10398		E. C. Sampson	237.45	Traveling expenses.
10399		Roundup Record	10.50	Publishing notice.
10400		H. Utermohle	55.25	Livery, etc.
10401		Frank A. Elmer	174.00	Traveling expenses.
10402		W. M. Williams	85.70	Traveling expenses.
10403		Republican-Courier Co.	10.50	Publishing notice.
10404		Jos. Oker	3.90	Map.
10405		Alex Tremblay	71.05	Traveling expenses.
10407		C. J. Tremblay	122.35	Traveling expenses.
10408		F. S. Bull	153.00	Traveling expenses.
10409		Havre Plaindealer	7.00	Publishing notice.
10410		F. S. Bull	184.32	Traveling expenses.
10411		Marianne Van Hook	80.00	Tracings.
10412		Times-Journal Pub. Co. ..	16.00	Publishing notice.
10413		Col. Geo. W. Relf	11.35	Traveling expense, fire service.
10414		Antoinette DesJardines	110.00	Steno. service, 5 weeks.
10415		R. M. Bell Tel. Co.	15.40	Rent and tolls.
10416		Herrmann & Co.	2.00	Repairs.
10417		Western Union Tel. Co.	13.85	Telegrams.
10418		Independent Pub. Co.	281.91	Printing.
10419		W. W. Dunlap	3.50	Fire service.
10420		Eli Polin	5.50	Fire service.
10421		Clarence Roe	3.50	Fire service.
10422		Joe Payne	3.50	Fire service.
10423		Earl Mack	3.50	Fire service.
10424		H. F. Daniels	3.50	Fire service.
10425		Thos. Bunch	3.50	Fire service.
10426		A. Bishop	7.00	Fire service.
10427		O. J. Morgan	7.00	Fire service.
10428		F. Bernotz	3.75	Fire service.
10429		Ben Raymond	13.50	Fire service.
10430		Conrad National Bank	158.32	Fire service assignments.
10431		C. J. Tremblay	60.00	Fire service.
10432		J. R. Froman	3.00	Fire service.
10578	23	Percy Witmer	75.00	Mileage book, C. W. Jungberg.
10579		Kalispell National Bank ..	1,889.10	Fire service assignments.
10653	Oct. 3	Chas. W. Jungberg	71.37	Traveling expenses.
10654		Chas. W. Jungberg	141.58	Traveling expenses.
10655		W. E. Zimmerman	134.15	Services and expenses.
10656		Erastus H. Williams	840.00	Fire service.
10657		Conlon Merc. Co.	230.67	Supplies.
10659	5	Kalispell National Bank ..	1,888.75	Fire service.
10660		Kalispell Meat Co.	11.21	Fire service supplies.
10661		Missoula Merc. Co.	144.71	Fire service.
10662		Fitch & Smithers	7.50	Fire service.
10663		Sykes Bros.	18.00	Fire service.
10664		Knapp Transfer Co.	1.75	Fire service.
10665		R. W. Eaton	2.40	Fire service.
10666		J. J. Snell	2.40	Fire service.
10667		C. E. Aurand	4.60	Fire service.
10668		Chester Stationery Store ..	8.50	Fire service.
10669		Dayton Merc. Co.	29.07	Fire service.
10670		Flathead Lake Trans. Co. ..	17.00	Fire service.
10671		Hodge Navigation Co.	13.00	Fire service.
10672		Kalispell Bee	3.50	Fire service.
10673		Kalispell Journal	7.50	Fire service.
10674		Chas. W. Love	10.00	Fire service.
10675		T. E. Luebben	2.50	Fire service.
10676		Mrs. Henry Luke	4.00	Fire service.
10677		Menli Bros.	19.50	Fire service.
10678		Missoula Merc. Co.	39.87	Fire service.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10679		Murray & Junkins	4.80	Fire service.
10680		W. H. Murray	20.00	Fire service.
10681		Pioneer Merc. Co.	196.83	Fire service.
10682		Somers Lumber Co.	40.65	Fire service.
10683		Weightman Livery	35.00	Fire service.
10684		Thos. White	10.00	Fire service.
10689		Jos. Oker	72.00	Filing fees.
10690		H. F. Staff	80.00	Refund land office.
10691		Wm. R. Spencer	6.00	Refund land office.
10692		Geo. B. Conway	75.00	Mileage book, Henry Neill.
10783	18	E. S. Sampson	195.65	Trav. expense.
10784		Chas. W. Jungberg	54.08	Trav. expense.
10785		F. H. Winter	7.75	Labor.
10786		Phil. Greenan	5.65	Cash advanced.
10787		John Bowser	71.72	Scaling.
10788		The Meagher Republican ..	8.00	Pub. notice.
10789		A. P. Curtin	32.75	Desk, etc.
10790		F. S. Bull	188.25	Trav. expense.
10791		John Satie	20.00	Use of team.
10792		Alex Tremblay	82.70	Cash advanced.
10793		Hufford Bros.	31.75	Horse feed.
10795		G. B. Eckles	190.90	Trav. expense.
10796		F. A. Elmer	172.00	Trav. expense.
10797		S. J. Sweeney	143.35	Trav. expense.
10798		C. A. Whipple	158.10	Trav. expense.
10799		State Publishing Co.	30.55	Stationery.
10800		Western Union Tel. Co.	1.27	Telegrams.
10801		Independent Pub. Co.	10.25	Printing.
10802		R. M. Bell Tel. Co.	5.00	Rent.
10803		W. M. Williams	107.60	Trav. expense.
10804		Henry Neill	41.90	Trav. expense.
10864	Nov. 14	Kalispell Nat'l Bank	251.00	Fire service, assignments.
10917	22	State Pub. Co.	8.45	Stationery.
10918		Western Union Tel. Co.	2.03	Telegrams.
10919		Independent Pub. Co.	51.00	Printing.
10920		Henry Neill	37.55	Trav. expense.
10921		C. A. Whipple	185.50	Trav. expense.
10922		A. T. Hibbard	23.35	Trav. expense.
10923		R. M. Bell Tel. Co.	9.25	Tolls and rent.
10924		Cut Bank Pioneer Press ..	49.00	Pub. notice.
10925		Jos. Oker	20.00	Premium on bond.
10926		Broadwater Opinion	66.00	Pub. notice.
10927		F. S. Bull	150.25	Trav. expense.
10928		Meagher Republican	8.00	Pub. notice.
10929		Shaffroth & Mitchell	14.00	Auto livery.
10930		W. M. Williams	199.70	Trav. expense.
10931		Hufford Bros.	25.50	Horse hire.
10932		Jos. Oker	57.65	Trav. expense.
10933		Marianne Van Hook	37.50	Tracings.
10934		Marianne Van Hook	72.50	Trav. expense.
10935		John Bowser	56.88	Scaling and trav. expense.
10936		H. J. Sandsness	24.00	Reward for horse.
10937		Bert McWhirk	13.50	Livery, etc.
10938		F. A. Elmer	204.00	Trav. expense.
10939		E. C. Sampson	182.30	Trav. expense.
10940		G. B. Eckles	217.10	Trav. expense.
10941		P. J. Sweeney	154.75	Trav. expense.
10942		Chas. W. Jungberg	80.80	Trav. expense.
10943		Maj. R. N. Eaton	2,154.00	Pay-roll, fire service.
10944		Maj. R. N. Eaton	13.00	Cash advanced fire service.
10945		Gt. Northern Ry. Co.	116.40	Transportation fire service.
10946		Maj. Dan Donohue	15.08	Telegrams, fire service.
10947		Gt. Northern Ry. Co.	10.75	Transportation fire service.
10948		Alex Tremblay	77.15	Cash advanced fire service.
10949		Kalispell Nat'l Bank	175.25	Various assign. fire service.
10950		Kalispell Nat'l Bank	164.75	Various assign. fire service.
10951		Cap. H. J. Nicholson	764.50	Payroll.
10952		Elix Tremblay	95.00	Fire service.
10953		Archie Tremblay	57.00	Fire service.
10954		Geo. W. Blanchard	60.40	Fire service.
10955		John Cunningham	98.20	Fire service.
10956		Lars Johnson	81.06	Fire service.

REPORT OF THE STATE AUDITOR.

SCHOOL INCOME FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10957		Sol. Johnson	17.75	Fire service.
10958		Nick Hangness	35.16	Fire service.
10959		Mrs. J. E. Rice	9.10	Fire service.
10960		Chas. Farwell	7.50	Fire service.
10961		Jack Clark	4.50	Fire service.
10962		A. H. West	21.40	Fire service.
10963		Flathead Commercial Co. .	502.58	Fire service.
10964		Eureka Journal	10.00	Fire service.
10965		Knight & Cade	7.50	Fire service.
10966		Carr & Elsethagen	2.95	Fire service.
10967		Murray & Junkins	3.00	Fire service.
10968		C. E. Proctor	7.70	Fire service.
10969		Farmers' Commercial Co. .	112.13	Fire service.
10970		W. L. Adair	101.45	Fire service.
10971		E. C. Dow	16.96	Fire service.
11011		Niels Molgaard	12.50	Refund land office.
			\$344,212.41	
		Gen'l Fund War. Purch	155,707.64	
		Salaries	23,785.10	
			\$523,705.15	

REGULAR SALARIES PAID BY THE FISH AND GAME FUND NOVEMBER 30, 1909 TO NOVEMBER 30, 1910.

Henry Avare, Game Warden	\$2,400.00
Alta McMahon, stenographer	1,200.00
Henry Ferguson, Deputy Game Warden	1,500.00
Henry Cosner, Deputy Game Warden	1,500.00
H. D. Vance, Deputy Game Warden	1,500.00
Sherman Cushman, Dep. Game Warden	1,500.00
T. J. Thompson, Deputy Game Warden	1,500.00
P. W. Nelson	1,500.00
D. H. Morgan, Deputy Game Warden	1,500.00
Henry L. Sherlock	1,500.00
W. McCormick, Deputy Game Warden	1,500.00
A. R. Boyer	1,500.00
Thomas Berkin, Deputy Game Warden	1,500.00
Wm. J. Dorrington, Dep. Game Warden	1,500.00
S. F. Ralston, Deputy Game Warden	1,500.00
J. R. Froman, Deputy Game Warden	1,500.00
	\$26,100.00

FISH AND GAME FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7907	Dec. 21	McKee Printing Co.	\$ 22.00	Printing.
	1910			
8131	Jan. 18	Independent Pub. Co.	89.45	Supplies.
8315	Feb. 23	Independent Pub. Co.	375.63	Licenses, etc.
9119	May 18	Independent Pub. Co.	99.00	Licenses, etc.
9373	June 21	McKee Printing Co.	32.25	Letterheads, etc.
9374		Naegle Printing Co.	100.00	Books.
9662	July 20	Frederick Cuttle	18.90	License returned.
9663		Independent Co.	8.00	Licenses, etc.
9956	Aug. 16	Independent Pub. Co.	2.75	Envelopes.
10433	Sept. 20	Independent Pub. Co.	89.50	Printing.
10728	Oct. 18	Independent Pub. Co.	15.50	Printing.
10892	Nov. 22	Independent Pub. Co.	14.10	Cards.
			\$ 867.08	
		Salaries	26,100.00	
			\$26,967.08	

EXPENSE DEPUTY FISH AND GAME WARDEN'S MILEAGE.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7917	Dec. 21	J. R. Froman	\$ 47.75	Trav. expense.
7918		J. E. Clifford	15.00	Trav. expense.
7922		T. A. Berkin	11.70	Trav. expense.
7927		D. H. Morgan	10.50	Trav. expense.
1910				
8329	Feb. 23	D. H. Morgan	28.90	Mileage.
8330		S. F. Ralston	13.00	Mileage.
8556	Mar. 24	J. R. Froman	17.50	Mileage.
8557		D. H. Morgan	57.00	Mileage.
8558		M. R. C. Smith	93.90	Mileage.
8559		A. R. Boyer	7.80	Mileage.
8560		S. F. Ralston	18.00	Mileage.
8113	Apr. 19	S. F. Ralston	46.30	Mileage.
9138	May 18	Henry Ferguson	40.90	Mileage.
9139		S. F. Ralston	17.90	Mileage.
9140		J. E. Clifford	14.10	Mileage.
9141		D. H. Morgan	39.70	Mileage.
9399	June 21	T. A. Berkin	11.10	Mileage.
9391		A. R. Boyer	6.70	Mileage.
9392		D. H. Morgan	51.60	Mileage.
9656	July 20	Henry Ferguson	32.75	Mileage.
9657		T. A. Berkin	14.95	Mileage.
9658		W. W. McCormick	22.00	Mileage.
9659		J. E. Clifford	17.30	Mileage.
9660		S. F. Ralston	23.90	Mileage.
9661		D. H. Morgan	22.45	Mileage.
9669	Aug. 16	A. R. Boyer	63.20	Mileage.
9970		D. H. Morgan	10.00	Mileage.
9971		S. F. Ralston	7.70	Mileage.
9972		T. A. Berkin	8.00	Mileage.
10453	Sept. 20	H. D. Vance	28.00	Mileage.
10454		Henry L. Saellock	24.00	Mileage.
10455		D. H. Morgan	78.50	Mileage.
10456		J. E. Clifford	32.05	Mileage.
10457		S. F. Ralston	7.50	Mileage.
10458		A. R. Boyer	5.35	Mileage.
10459		S. Cushman	9.40	Mileage.
10460		P. W. Nelson	16.00	Mileage.
10746	Oct. 18	S. F. Ralston	32.75	Mileage.
10747		J. E. Clifford	10.70	Mileage.
10748		Henry Ferguson	28.25	Mileage.
10749		D. H. Morgan	45.40	Mileage.
10750		A. R. Boyer	62.25	Mileage.
10912	Nov. 22	D. H. Morgan	17.95	Mileage.
1 913		A. R. Boyer	4.70	Mileage.
10914		F. W. Nelson	47.00	Mileage.
1 915		S. F. Ralston	16.40	Mileage.
			\$1,237.80	

EXPENSE FISH AND GAME WARDEN.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7908	Dec. 21	Henry Avare	\$ 103.74	Trav. expense.
7909		Western Union Tel. Co. ..	1.11	Telegrams.
7910		State Pub. Co.	7.68	Stationery.
7911		Independent Pub. Co.	8.50	Postals.
7912		Northern Express Co.	2.09	Expressage.
7913		Wahlgren Furn. Co.	7.00	Chair.
7914		G. N. Express Co.	1.30	Expressage.
7915		G. N. Express Co.	10.97	Expressage.
			\$ 142.39	
	1910			
8129	Jan. 18	Henry Avare	100.46	Trav. expense.
8130		R. M. Bell Tel. Co.	29.10	Rent and toll.
8131		Independent Pub. Co.	30.84	Supplies.
8312	Feb. 23	Clara E. Bower	32.65	Clerical services.
8313		Henry Avare	90.85	Trav. expense.
8314		State Pub. Co.	14.58	Stationery.
8316		Northern Exp. Co.	34.44	Expressage.
8317		Great Northern Exp. Co. ..	18.71	Expressage.
8318		R. M. Bell Tel. Co.	11.75	Tolls.
8527	Mar. 24	Western Union Tel. Co. ..	1.97	Telegrams.
8528		R. M. Bell Tel. Co.	14.55	Tolls.
8529		Northern Express Co.	1.56	Expressage.
8542		Henry Avare	108.40	Trav. expense.
8770	Apr. 18	Independent Pub. Co.	53.68	Envelopes.
8797	19	Henry Avare	120.71	Trav. expense.
8798		Mont. Ind. Tel. Co.	3.25	Tolls.
8799		R. M. Bell Tel. Co.	20.30	Rent and tolls.
8800		Western Union Tel. Co. ..	1.33	Telegrams.
8801		State Pub. Co.	3.50	Stationery.
9120	May 18	Henry Avare	82.45	Trav. expense.
9121		R. M. Bell Tel. Co.	14.50	Tolls.
9122		Northern Express Co.	74	Expressage.
9123		Western Union Tel. Co. ..	1.85	Telegrams.
9371	June 11	R. L. Polk & Co.	5.00	Directory.
9372		R. M. Bell Tel. Co.	6.50	Tolls.
9375		R. M. Bell Tel. Co.	4.50	Rent.
9376		Independent Pub. Co.	62.77	Envelopes.
9377		State Pub. Co.	6.25	Stationery.
9378		Gt. Northern Exp. Co.	3.67	Expressage.
9379		Henry Avare	143.55	Trav. expense.
9664	July 20	Henry Avare	84.30	Trav. expense.
9665		R. M. Bell Tel. Co.	16.10	Tolls.
9666		Western Union Tel. Co.	1.39	Telegrams.
9667		Mont. Ind. Tel. Co.	1.15	Tolls.
9668		Northern Express Co.	1.47	Expressage.
9967	Aug. 16	State Pub. Co.	2.15	Stationery.
9958		R. M. Bell Tel. Co.	12.05	Tolls.
9959		Henry Avare	61.70	Trav. expense.
9960		Hazel Cole	26.25	Clerical services.
10433	Sept. 20	Independent Pub. Co.	56.18	Printing.
10434		Western Union Tel. Co.	1.33	Telegrams.
10435		Gt. Northern Exp. Co.	3.45	Express.
10436		Northern Exp. Co.	3.36	Express.
10437		R. M. Bell Tel. Co.	17.60	Rent and tolls.
10438		Henry Avare	148.25	Trav. expense.
10439		Hazel Cole	33.75	Clerical services.
10729	Oct. 18	Western Union Tel. Co.	1.55	Telegrams.
10730		A. P. Curtin	7.07	Repairs.
10731		Henry Avare	77.10	Trav. expense.
10732		State Pub. Co.	9.05	Stationery.
10733		R. M. Bell Tel. Co.	18.90	Tolls.
10734		Mont. Ind. Tel. Co.	35	Tolls.
10893	Nov. 22	State Pub. Co.	6.25	Stationery.
10894		Western Union Tel. Co.	4.58	Telegrams.
10895		Northern Express Co.	1.08	Expressage.
10896		Henry Avare	176.10	Trav. expense.
10897		R. M. Bell Tel. Co.	19.10	Rent.
10898		Helen Dickinson	33.75	Clerical services.
			\$1,992.77	

MAINTENANCE FISH HATCHERY.

Appropriation for year 1910, \$10,000.00.

Balance of Appropriation 1909, \$2,231 54.

Balance, 3.26.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7906	Dec. 21	C. F. Healea	\$1,482.83	Cash advanced.
	1910			
8132	Jan. 18	C. F. Healea	1,151.66	Cash advanced.
8331	Feb. 23	C. F. Healea	1,380.35	Cash advanced.
8530	Mar. 24	C. F. Healea	846.20	Cash advanced.
8802	Apr. 19	C. F. Healea	1,074.60	Cash advanced.
9124	May 18	C. F. Healea	1,640.95	Cash advanced.
9380	June 21	C. F. Healea	950.75	Cash advanced.
9669	July 20	C. F. Healea	953.85	Cash advanced.
9973	Aug. 16	C. F. Healea	746.30	Cash advanced.
10461	Sept. 20	C. F. Healea	915.45	Cash advanced.
10751	Oct. 18	C. F. Healea	819.34	Cash advanced.
10916	Nov. 22	C. F. Healea	266.00	Cash advanced.
			\$12,228.28	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 1.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, 30cts.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8133	Jan. 18	S. F. Ralston	\$ 27.75	
8319	Feb. 23	S. F. Ralston	17.70	
8543	Mar. 24	S. F. Ralston	22.60	
8803	Apr. 19	S. F. Ralston	10.25	
9125	May 18	S. F. Ralston	26.60	
9381	June 21	S. F. Ralston	38.65	
9645	July 20	S. F. Ralston	28.00	
9961	Aug. 16	S. F. Ralston	22.85	
10440	Sept. 20	S. F. Ralston	30.65	
10735	Oct. 18	S. F. Ralston	29.00	
10899	Nov. 22	S. F. Ralston	30.80	
			\$ 284.85	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 2.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$45.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7916	Dec. 21	H. D. Vance	\$ 45.30	
	1910			
8544	Mar. 24	H. D. Vance	77.25	
9126	May 18	A. D. Vance	54.75	
9382	June 21	H. D. Vance	42.50	
10900	Nov. 22	H. D. Vance	101.50	
			\$ 321.30	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 3.

Appropriation for 1910, \$300.00.

Balance of Appropriation 1909, \$29.70.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7917	Dec. 21	J. R. Froman	\$ 15.65	
	1910			
8320	Feb. 23	J. R. Froman	29.20	
8545	Mar. 24	J. R. Froman	20.40	
9127	May 18	J. R. Froman	29.25	
9646	July 20	J. R. Froman	46.20	
10441	Sept. 20	J. R. Froman	35.50	
			\$ 176.20	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 4.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$25.55.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7918	Dec. 21	J. E. Clifford	\$ 25.50	
	1910			
8134	Jan. 18	J. E. Clifford	16.25	
8321	Feb. 23	J. E. Clifford	41.30	
8546	Mar. 14	J. E. Clifford	45.35	
8804	Apr. 19	J. E. Clifford	17.10	
9128	May 18	J. E. Clifford	38.25	
9383	June 21	J. E. Clifford	20.25	
9647	July 20	J. E. Clifford	15.10	
9962	Aug. 16	J. E. Clifford	31.00	
10442	Sept. 20	J. E. Clifford	26.65	
10736	Oct. 18	J. E. Clifford	41.55	
10901	Nov. 22	J. E. Clifford	7.10	
			\$ 325.50	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 5.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$190.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7919	Dec. 21	Sherman Cushman	\$ 89.00	
	1910			
8322	Feb. 23	Sherman Cushman	59.90	
8547	Mar. 24	Sherman Cushman	24.05	
9129	May 18	Sherman Cushman	35.30	
9384	June 21	Sherman Cushman	69.90	
9648	July 20	Sherman Cushman	27.40	
10443	Sept. 20	Sherman Cushman	29.80	
10737	Oct. 18	Sherman Cushman	45.20	
10902	Nov. 22	Sherman Cushman	30.50	
			\$ 411.05	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 6.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$68.50.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7921	Dec. 21	Henry L. Sherlock	\$ 49.00	
	1910			
8135	Jan. 18	Henry L. Sherlock	24.00	
8548	Mar. 24	Henry L. Sherlock	48.65	
8805	Apr. 19	Henry L. Sherlock	23.50	
9130	May 18	Henry L. Sherlock	24.50	
9649	July 20	Henry L. Sherlock	53.00	
10444	Sept. 20	Henry L. Sherlock	55.50	
10738	Oct. 18	Henry L. Sherlock	38.50	
10903	Nov. 22	Henry L. Sherlock	23.00	
			\$ 339.65	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 7.

Appropriation for year 1910, \$300.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7920	Dec. 21	Henry Ferguson	\$ 24.50	
	1910			
8136	Jan. 18	Henry Ferguson	43.25	
8323	Feb. 23	Henry Ferguson	60.25	
8549	Mar. 24	Henry Ferguson	42.25	
8806	Apr. 19	Henry Ferguson	54.25	
10739	Oct. 18	Henry Ferguson	39.50	
			\$ 264.00	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 8.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$28.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7922	Dec. 21	T. A. Berkin	\$ 9.00	
	1910			
8324	Feb. 23	T. A. Berkin	14.25	
8550	Mar. 24	T. A. Berkin	9.50	
8807	Apr. 19	T. A. Berkin	24.50	
9131	May 18	T. A. Berkin	17.00	
9385	June 21	T. A. Berkin	20.50	
9650	July 20	T. A. Berkin	19.50	
9963	Aug. 16	T. A. Berkin	49.50	
10445	Sept. 20	T. A. Berkin	25.05	
10740	Oct. 18	T. A. Berkin	22.00	
10904	Nov. 22	T. A. Berkin	27.30	
			\$ 238.10	

REPORT OF THE STATE AUDITOR.

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 9.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$57.30.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7923	Dec. 21	P. W. Nelson	\$ 57.30	
	1910			
8137	Jan. 18	P. W. Nelson	20.50	
8325	Feb. 23	P. W. Nelson	30.05	
8551	Mar. 24	P. W. Nelson	23.60	
8808	Apr. 19	P. W. Nelson	20.50	
9132	May 18	P. W. Nelson	25.20	
9386	June 21	P. W. Nelson	23.10	
9651	July 20	P. W. Nelson	21.00	
10446	Sept. 20	P. W. Nelson	44.60	
10741	Oct. 18	P. W. Nelson	20.50	
10905	Nov. 22	P. W. Nelson	67.10	
			\$ 353.45	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 10.

Appropriation for 1910, \$300.00.

Balance of Appropriation 1903, 35cts.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8326	Feb. 23	T. J. Thompson	\$ 21.90	
8809	Apr. 19	T. J. Thompson	27.60	
9133	May 18	T. J. Thompson	90.90	
9652	July 20	T. J. Thompson	30.00	
9964	Aug. 16	T. J. Thompson	17.50	
10447	Sept. 20	T. J. Thompson	49.75	
10742	Oct. 18	T. J. Thompson	23.50	
10906	Nov. 22	T. J. Thompson	32.60	
			\$ 293.75	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 11.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$49.85.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7924	Dec. 21	Harry Cosner	\$ 35.00	
	1910			
8552	Mar. 24	Harry Cosner	8.00	
9965	Aug. 16	Harry Cosner	17.95	
10448	Sept. 20	Harry Cosner	62.40	
10907	Nov. 22	Harry Cosner	60.00	
			\$ 183.35	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 12.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$12.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7925	Dec. 21	A. R. Boyer.....	\$ 10.00	
	1910			
8138	Jan. 18	A. R. Boyer.....	19.85	
8327	Feb. 23	A. R. Boyer.....	25.80	
8553	Mar. 24	A. R. Boyer.....	22.80	
8810	Apr. 19	A. R. Boyer.....	34.40	
9134	May 18	A. R. Boyer.....	26.60	
9387	June 21	A. R. Boyer.....	27.25	
9653	July 20	A. R. Boyer.....	31.00	
9966	Aug. 16	A. R. Boyer.....	14.50	
10449	Sept. 20	A. R. Boyer.....	41.75	
10743	Oct. 18	A. R. Boyer.....	14.50	
10908	Nov. 22	A. R. Boyer.....	31.00	
			\$ 299.45	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 13.

Appropriation for year 1910, \$300.44.

Balance of Appropriation 1909, \$41.60.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7926	Dec. 21	W. W. McCormick	\$ 41.50	
	1910			
8139	Jan. 18	W. W. McCormick	25.50	
9135	May 18	W. W. McCormick	84.20	
9654	July 20	W. W. McCormick	85.00	
10450	Sept. 20	W. W. McCormick	78.00	
10909	Nov. 22	W. W. McCormick	27.40	
			\$ 341.60	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 14.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$47.10.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7927	Dec. 21	D. H. Morgan	\$ 51.45	
	1910			
8140	Jan. 18	D. H. Morgan	8.25	
8328	Feb. 23	D. H. Morgan	25.55	
8554	Mar. 24	D. H. Morgan	8.00	
8811	Apr. 19	D. H. Morgan	48.15	
9136	May 18	D. H. Morgan	20.00	
9388	June 21	D. H. Morgan	18.55	
9655	July 20	D. H. Morgan	27.85	
9967	Aug. 16	D. H. Morgan	30.90	
10451	Sept. 20	D. H. Morgan	24.70	
10744	Oct. 18	D. H. Morgan	18.00	
10910	Nov. 22	D. H. Morgan	7.10	
			\$ 288.30	

EXPENSE DEPUTY GAME WARDENS DISTRICT NO. 15.

Appropriation for year 1910, \$300.00.

Balance of Appropriation 1909, \$206.90

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7928	Dec. 21	W. J. Dorrington	\$ 27.00	
	1910			
8555	Mar. 24	W. J. Dorrington	31.50	
8812	Apr. 19	W. J. Dorrington	32.65	
9137	May 18	W. J. Dorrington	24.50	
9389	June 21	W. J. Dorrington	25.10	
9968	Aug. 16	W. J. Dorrington	56.25	
10452	Sept. 20	W. J. Dorrington	25.50	
10745	Oct. 18	W. J. Dorrington	23.55	
10911	Nov. 22	W. J. Dorrington	34.50	
			\$ 280.55	

STOCK INDEMNITY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
7899	Dec. 21	Western Union Tel. Co. . .	\$ 75.43	Tolls L. S. Sanitary Board
7900		Hogg & Abbott	36.00	Team and driver.
7901		R. A. Dennis	451.10	Sal. and expense.
7902		A. D. Knowles	21.20	Trav. expense.
7903		H. C. Gardiner	106.75	Trav. expense.
7904		Gt. Northern Exp. Co. . . .	2.81	Expressage.
7905		A. H. Cheney	215.85	Sal. and expense.
1910				
8111	Jan. 18	R. M. Bell Tel. Co.	25.15	Telephone.
8115		Art Metal Constr. Co. . . .	45.60	Letter files.
8116		Western Union Tel. Co. . .	15.56	Telegrams.
8117		C. F. Leslie	11.00	Traveling expense.
8118		Fashion Stables	3.00	Livery.
8119		W. S. Barnes	13.50	Trav. expense.
8120		R. A. Dennis	283.90	Trav. expense.
8121		Smith-Brooks Ptg. Co. . . .	1.25	Signature.
8122		Taglabue Mfg. Co., Chas. .	5.00	Syringes.
8296	Feb. 23	A. H. Cheney	105.65	Trav. expense.
8297		Geo. T. Francis	66.00	Trav. expense.
8298		R. A. Dennis	262.50	Trav. expense.
8299		Chas. F. Leslie	19.00	Trav. expense.
8300		G. E. Thomas	53.10	Trav. expense.
8301		A. H. Cheney	147.45	Sal and trav. expense.
8302		Postal Telegraph Co.	75	Telegrams.
8303		Wm. S. Barnes	88.50	Trav. expense.
8304		Parchen Drug Co.	6.25	Thermometers.
8305		R. M. Bell Tel. Co.	7.45	Tolls.
8306		Northern Pac. Exp. Co. . .	2.35	Expressage.
8307		Gt. Northern Exp. Co. . . .	3.75	Expressage.
			\$2,075.85	
8537	Mar. 24	Emil Starz	42.50	Examinations.
8538		J. R. Ward	6.00	Trav. exp.
8539		A. H. Cheney	213.00	Salary and expense.
8833	Apr. 19	Z. C. Boyd	83.00	Trav. expense.
8834		T. Underwood Co.	57.25	Machine.
8835		W. S. Barnes	90.50	Trav. expense.
8836		Postal Tel. Cable Co. . . .	50	Telegram.
8837		A. H. Cheney	221.45	Sal. and expense.
8838		H. C. Gardiner	323.00	Trav. expense.
8839		Alex Eger	4.22	Book.
8840		R. A. Dennis	463.15	Sal. and expense.
9073	May 18	Western Union Tel. Co. . .	37.99	Telegrams.
9074		R. M. Bell Tel. Co.	4.65	Tolls.
9075		Emil Starz	5.00	Examinations.
9076		R. A. Dennis	245.90	Trav. expense.
9077		State Bd. L. S. Comm'n'r. .	50.00	Serums.
9078		A. H. Cheney	272.85	Trav. expense.
9079		Art Metal Constr. Co. . . .	33.60	Letter files.
9080		Z. C. Boyd	17.00	Trav. expense.
9081		W. S. Barnes	131.00	Inspecting horses.
9082		L. A. Nutting	26.00	Trav. expense.
9083		Northern Express Co. . . .	7.70	Expressage.
9084		A. J. Butterfield	188.50	Trav. expense.
9437	June 25	F. C. Swaney	26.60	Trav. expense.
9438		L. A. Nutting	43.70	Trav. expense.
9439		J. J. Ferguson	7.75	Report.
9440		G. E. Thomas	22.00	Trav. expense.
9441		A. H. Cheney	239.50	May salary.
9442		Starz-Parchen Pharmacy . .	8.00	Thermometer.
9443		R. A. Dennis	266.00	Sal. and expense.
9444		Walter J. Taylor	13.65	Trav. expense.
9445		Gt. Northern Exp. Co. . . .	80	Expressage.
9446		Benson, Carpenter & Co. .	50	Drayage.
9447		Independent Pub. Co.	10.00	Printing.
9448		State Pub. Co.	1.80	Twine.
9449		A. J. Butterfield	129.80	Trav. expense.

REPORT OF THE STATE AUDITOR.

STOCK INDEMNITY FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
9621	July 20	A. H. Cheney	246.60	June salary and expense.
9622		Starz-Parchen Pharmacy ..	6.00	Thermometers.
9623		A. J. Butterfield	85.80	Trav. expense.
9624		R. H. Bell Tel. Co.	24.60	Tolls.
9625		Northern Express Co.	1.55	Express.
9626		Mont. Ind. Tel. Co.	3.05	Tolls.
9627		Western Union Tel. Co.	14.98	Telegrams.
9628		Independent Pub. Co.	18.18	Printing.
9912	Aug. 16	Western Union Tel. Co.	9.98	Telegrams.
9913		R. M. Bell Tel. Co.	18.15	Tolls.
9944		G. E. Thomas	72.00	Testing cattle.
9945		Postal Tel. Cable Co.	1.65	Telegrams.
9946		F. T. Hull	51.60	Salary and expense.
9947		Percy Witmer	25.00	Stamps.
9948		Starz-Parchen Pharmacy ..	14.25	Thermometers L. S. board.
9949		A. H. Cheney	237.30	Salary and expenses.
9950		C. F. Leslie	48.20	Traveling expenses.
9951		Emil Starz	55.35	Trav. exp. and examinations.
9952		G. E. Thomas	40.00	Testing horses.
9953		Frederick T. Hull	42.00	Testing horses.
10481	Sept. 20	Independent Pub. Co.	48.49	Printing L. S. sanitary board.
10485		Northern Express Co. ....	.45	Express L. S. board.
10486		R. M. Bell Tel. Co.	13.95	Tolls L. S. board.
10487		Great Northern Exp. Co.	3.60	Express L. S. board.
10488		Western Union Tel. Co.	15.26	Telegrams L. S. board.
10489		Howard Welch	136.65	Services L. S. board.
10490		A. H. Cheney	218.35	salary and exp. L. S. board.
10491		A. J. Butterfield	67.00	Salary and exp. L. S. board.
10712	Oct. 18	Western Union Tel. Co.	3.47	Telegrams, L. S. board.
10713		L. A. Nutting	43.90	Salary and exp. L. S. board.
10714		G. E. Thomas	22.00	Services and exp. L. S. board.
10715		Frederick T. Hull	24.70	Services and exp. L. S. board.
10716		A. H. Cheney	250.00	Salary and exp. L. S. board.
10717		Starz-Parchen Pharmacy ..	11.85	Supplies L. S. board.
10718		R. M. Bell Tel. Co.	15.29	Tolls, L. S. board.
10719		A. P. Curtin	40.75	Cabinet and cards L. S. board.
10884	Nov. 22	Great Northern Exp. Co.	3.60	Expressage L. S. board.
10885		R. M. Bell Tel. Co.	4.75	Tolls, L. S. board.
10886		Northern Express Co.	1.47	Express, L. S. board.
10887		Western Union Tel. Co.	2.44	Telegrams L. S. board.
10888		A. H. Cheney	307.90	Salary and exp. L. S. board.
10889		A. D. Knowles	131.50	Trav. exp. L. S. board.
10890		Parchen Bros.	2.50	Thermometer L. S. board.
10891		Starz-Parchen Pharmacy ..	10.90	Thermometers, L. S. board.
			\$7,767.63	

LAND OFFICE EXPENSE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
1909				
6513	July 26	August Label	\$ 2.50	Refund.
6545	31	Michael J. Healey	2.50	Refund.
			\$ 5.00	
1910				
8765	Apr. 5	Hilger Loan & Realty Co. ..	\$ 1.00	Refund 2nd application.
8766		A. E. Rasnussen .....	.50	Refund application.
8943	26	Frank Steinlin	1.50	Refund permit.
9247	May 20	Hilger Loan & Realty Co. ..	1.00	Refund.
9336	31	C. E. Lukens	1.50	Refund lease.
9593	July 8	C. H. Walter	1.50	Refund fees.
9595		D. H. Murfitt	1.50	Refund fees.
9802		Frank Neumuth	1.50	Refund land office.
9804		K. O. Slette	1.50	Refund land office.
9926	Aug. 8	J. W. Bird	1.50	Refund lease No. 10056.
10379		B. E. Barrett	1.50	Refund permit.
			\$ 14.50	

SHEEP INSPECTION AND INDEMNITY FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7890	Dec. 21	Geo. J. Joyce	\$ 75.00	Salary secretary.
7891		M. C. McQuaig	40.00	sheep inspection.
7892		Dan H. Bowman	199.00	Salary and expenses.
7893		D. A. Smith	154.35	Salary and expenses.
7894		A. D. Knowles	104.50	Traveling expenses.
7895		D. A. Smith	138.05	Salary and expenses.
7896		J. C. McQuaig	72.00	Inspecting sheep.
7897		G. E. Thomas	51.50	Traveling expenses.
7898		Helena Bldg. & Inv. Co....	25.00	Office rent.
	1910			
8123	Jan. 18	Andrew P. Tadsen	313.00	Inspecting sheep.
8123		F. W. Parker	156.00	Inspecting sheep.
8125		Richard Turbeville	40.00	Inspecting sheep.
8126		Independent Pub. Co.	48.00	Quarantine flags.
8127		Lee Warren	31.15	Supplies.
8128		Geo. J. Joyce	89.25	Salary and expenses.
8332	Feb. 23	Geo. J. Joyce	75.00	Salary secretary.
8333		D. A. Smith	125.00	Salary.
8334		Andrew P. Tadsen	48.00	Work.
8335		Dan H. Bowman	233.00	Salary and expenses.
8531	Mar. 24	G. E. Thomas	25.00	Inspecting sheep.
8532		Dan H. Bowman	256.35	Salary and expenses.
8533		D. A. Smith	148.50	Salary and expenses.
8534		J. C. McQuaig	32.00	Services.
8535		Helena B'dg. & Inv. Co....	25.00	Office rent.
8536		Geo. J. Joyce	80.00	Salary and expenses.
8941	Apr. 25	M. E. Knowles	670.55	Expense McAllister & Parker law suit.
9085	May 18	Geo. J. Joyce	150.00	Salary March and April.
9086		Andrew P. Tadsen	168.00	Salary and expenses.
9087		Dan H. Bowman	301.65	Salary and expenses.
9088		D. A. Smith	250.00	Salary March and April.
9089		R. M. Bell Tel. Co.	9.60	Tolls.
9430	June 25	A. D. Knowles	196.05	May salary and expenses.
9431		Dan H. Bowman	65.95	Cash advanced.
9432		Andrew P. Tadsen	272.00	Inspection.
9433		D. A. Smith	131.50	May salary and expenses.
9434		G. E. Thomas	16.00	Inspecting sheep.
9435		Geo. J. Joyce	75.00	May salary.
9436		Helena Bldg. & Inv. Co. ..	43.00	Office rent and phone.
9616	July 20	Dan H. Bowman	222.60	Salary and expenses.
9617		State Pub. Co.	16.00	Sheep laws.
9618		Geo. J. Joyce	76.50	Salary and expenses.
9619		Postal Tel. Cable Co.	1.45	Telegrams.
9620		D. A. Smith	429.10	Nov. Dec. and Jan. salary.
9954	Aug. 16	Andrew P. Tadsen	40.00	Salary.
9955		Geo. J. Joyce	83.52	Salary and expenses.
10492	Sept. 20	Helena Bldg. & Inv. Co....	25.00	Office rent.
10493		Geo. J. Joyce	75.00	Salary.
10494		L. A. Nutting	16.70	Traveling expenses.
10495		A. D. Smith	125.00	Salary.
10496		A. P. Tadsen	56.00	Inspecting sheep.
10497		L. A. Nutting	6.80	Traveling expenses.
10498		Dan H. Bowman	341.45	Salary and exp. July and Aug.
10720	Oct. 18	G. W. Parker	215.50	Cost in suit.
10721		Fred H. Hathhorn	300.00	Services.
10722		W. S. Snell	16.00	Services.
10723		Geo. J. Joyce	76.50	Salary and postage.
10724		R. M. Bell Tel. Co.	9.65	Tolls.
10725		J. C. McQuaig	120.00	Salary.
10726		Western Union Tel. Co....	5.27	Telegrams.
10727		D. A. Smith	291.95	July and Sept. sal. and exp.
			\$7,482.94	

STOCK INSPECTOR AND DETECTIVE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7857	Dec. 21	E. K. Preuitt	\$ 250.00	November salary.
7958		S. W. Langhorne, Jr.	150.00	November salary.
7959		Edwin A. Phillips	100.00	November salary.
7960		R. H. Rickard	180.50	November salary and expense.
7961		W. H. Rhoads	143.90	November salary and expense.
7962		W. D. Smith	75.00	November salary.
7963		J. W. Collins	150.00	November salary.
7964		Geo. Twible	150.00	November salary.
7965		T. B. McShane	150.00	November salary.
7966		O. A. Dougherty	150.00	November salary.
7967		I. M. Rogers	150.00	November salary.
7968		Thos. McDonald	150.00	November salary.
7969		Harry Dore	100.00	November salary.
7970		L. Morton	100.00	November salary.
7971		Wm. Cockrell	150.00	November salary.
7972		W. J. Strobel	100.00	November salary.
7973		S. J. Scott	319.89	November salary.
7974		Union St. Yds. & Trans. Co.	100.00	Office rent.
7975		R. M. Bell Tel. Co.	6.25	Telephone.
7976		State Pub. Co.	9.75	Stationery.
7977		Moore Book & Sta. Co.	10.50	Stationery.
7978		Independent Pub. Co.	2.00	Printing.
7979		Helena Bldg. & Inv. Co.	37.50	Office rent.
7980		W. G. Preuitt Estate	26.31	October and November exp.
	1910			
8144	Jan. 18	E. K. Preuitt	250.00	December salary.
8145		S. W. Langhorne, Jr.	150.00	December salary.
8146		Edwin A. Phillips	100.00	December salary.
8147		W. J. Strobel	50.00	December salary.
8148		Thos. McDonald	150.00	December salary.
8149		I. M. Rogers	150.00	December salary.
8150		O. A. Dougherty	150.00	December salary.
8151		T. B. McShane	150.00	December salary.
8152		Geo. Twible	150.00	December salary.
8153		John W. Collins	150.00	December salary.
8154		W. D. Smith	75.00	December salary.
8155		W. H. Rhoads	131.00	December salary and expenses.
8156		R. H. Rickard	181.30	December salary and expenses.
8157		S. J. Scott	247.94	December salary and expenses.
8158		E. K. Preuitt	6.30	Office expenses.
8159		S. V. Steuart	25.00	State vs. Cox.
8160		Helena Bldg. & Inv. Co.	37.50	Office rent.
8277	Feb. 23	S. W. Longhorne, Jr.	150.00	January salary.
8278		E. A. Phillips	100.00	January salary.
8279		W. D. Smith	75.00	January salary.
8280		J. W. Collins	150.00	January salary.
8281		T. B. McShane	150.00	January salary.
8282		Thos. McDonald	150.00	January salary.
8283		I. M. Rogers	150.00	January salary.
8284		E. K. Preuitt	257.50	January salary and expenses.
8285		O. A. Dougherty	193.95	January salary and expenses.
8286		Geo. Twible	203.00	January salary and expenses.
8287		S. J. Scott	246.08	January salary and expenses.
8288		Helena Bldg. & Inv. Co.	37.50	Office rent.
8289		R. H. Rickard	184.00	January salary and expenses.
8290		W. H. Rhoads	131.00	January salary and expenses.
8281		Independent Pub. Co.	12.00	Printing.
8292		State Pub. Co.	23.00	Stamped envelopes.
8293		Jacquemin Jewelry Co.	12.00	Badges.
8294		R. M. Bell Tel. Co.	6.25	Rent and tolls.
8295		D. V. Erwin	6.00	Traveling expenses.
8515		J. W. Collins	58.00	Traveling expenses.
8608	Mar. 11	E. K. Preuitt	261.50	February salary and expenses.
8609	24	S. W. Langhorne, Jr.	150.00	February salary.
8610		W. D. Smith	75.00	February salary.
8611		E. A. Phillips	100.00	February salary.
8612		T. B. McShane	150.00	February salary.
8613		J. W. Collins	150.00	February salary.
8614		Geo. Twible	150.00	February salary.
8615		O. A. Dougherty	150.00	February salary.
8616		Thos. McDonald	150.00	February salary.
8617		I. M. Rogers	150.00	February salary.

STOCK INSPECTOR AND DETECTIVE FUND—(Continued).

* War. No.	Date.	In Favor of.	Amount.	Account of.
8618		Independent Pub. Co.	748.12	Pooks.
8619		S. J. Scott	224.62	February salary and expenses.
8620		R. H. Rickard	178.50	February salary and expenses.
8621		Union Stk. Yd. & Trans Co	100.00	Office rent.
8622		R. M. Bell Tel. Co.....	11.70	Rent and tolls.
8623		A. J. Gilbert	18.93	Advertising.
8624		State Pub. Co.	107.50	Stationery.
8625		E. K. Macer	44.89	Steer.
8626		W. H. Rhoads	131.00	February salary and expenses.
8627		Helena Bldg. & Inv. Co....	37.50	Office rent.
8814	Apr. 19	S. J. Scott	221.96	Salary and expenses.
8815		D. V. Erwin	21.00	Cattle inspection.
8816		Daniel McNeill	10.60	Expense board meeting.
8817		Independent Pub. Co.	18.00	Printing, etc.
8818		Mont. Typewriter Exchange	3.50	Repairing machine.
8819		State Pub. Co.	23.00	Stationery.
8820		Sixth Ave. Repair Shop....	13.00	2,500 wire B seals.
8821		Moore Book & Sta. Co....	5.10	Stationery.
8822		O. A. Dougherty	150.00	March salary.
8823		T. B. McShane	150.00	March salary.
8824		Geo. Twible	172.00	March salary and expenses.
8825		E. K. Preuit	259.00	March salary and expenses.
8826		S. W. Langhorne, Jr.....	150.00	March salary.
8827		Edwin A. Phillips	125.00	March salary.
8828		W. D. Smith	75.00	March salary.
8829		W. H. Rhoads	131.00	March salary and expenses.
8830		R. H. Rickard	178.50	March salary and expenses.
8831		Helena Bldg. & Inv. Co....	37.50	Office rent.
8832		Jno. W. Collins	150.00	March salary.
9090	May 18	D. W. Raymond	167.13	Salary and expenses 19 days.
9091		E. K. Preuit	91.67	Salary 11 days.
9092		S. W. Langhorne, Jr.....	150.00	April salary.
9093		Edwin A. Phillips	125.00	April salary.
9094		O. A. Dougherty	150.00	April salary.
9095		Thos. McDonald	100.00	April salary.
9096		Geo. Twible	150.00	April salary.
9097		John W. Collins	150.00	April salary.
9098		W. D. Smith	75.00	April salary.
9099		T. B. McShane	150.00	April salary.
9100		W. H. Rhoads	131.00	April salary and expenses.
9101		R. H. Rickard	180.50	April salary and expenses.
9102		Sam J. Scott	221.08	April salary and expenses.
9103		R. M. Bell Tel. Co.....	16.00	Rent and tolls.
9104		State Pub. Co.	78.00	Stationery.
9105		Wahlgren Furn. Co.	30.00	Chairs.
9106		Helena Bldg. & Inv. Co....	37.50	Office rent.
9107		J. H. Graves	45.60	Attending meeting.
9108		G. W. Morse	20.40	Attending meeting.
9109		Geo. A. Ottana	52.20	Attending meeting.
9110		W. P. Franklin	15.30	Attending meeting.
9111		Nels Nelson	36.90	Attending meeting.
9112		Caleb Duncan	45.00	Attending meeting.
9113		Con Sweeney	6.00	Attending meeting.
9114		Geo. R. Cooper	24.00	Attending meeting.
9115		D. C. Kyle	37.50	Attending meeting.
9116		O. T. Armstrong	18.30	Attending meeting.
9117		D. V. Erwin	44.00	April salary.
9118		Winthrop Raymond	30.00	Attending meeting.
9412	June 21	D. W. Raymond	258.70	May salary and expenses.
9413		S. W. Langhorne, Jr.....	150.00	May salary.
9414		Edwin A. Phillips	125.00	May salary.
9415		S. J. Scott	222.04	May salary and expenses.
9416		W. D. Smith	75.00	May salary.
9417		John W. Collins	150.00	May salary.
9418		Geo. Twible	150.00	May salary.
9419		O. A. Dougherty	150.00	May salary.
9420		Thos. McDonald	100.00	May salary.
9421		R. H. Rickard	179.50	May salary and expenses.
9422		T. B. McShane	150.00	May salary.
9423		W. H. Rhoads	125.00	May salary.
9424		D. V. Erwin	40.00	Cattle inspection.
9425		Union Stk. Yd. & Trans Co	100.00	Chicago office rent.
9426		R. M. Bell Tel. Co.....	2.05	Tolls.

STOCK INSPECTOR AND DETECTIVE FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
9427		State Pub. Co.	16.00	Stationery.
9428		A. P. Curtin	4.25	Stationery.
9429		Helena Bldg. & Inv. Co....	37.50	Office rent.
9599	July 20	D. W. Raymond	292.50	June salary and expenses.
9600		W. D. Smith	75.00	June salary.
9601		Geo. Twible	172.50	June salary and expenses.
9602		T. B. McShane	150.00	June salary.
9603		O. A. Dougherty	150.00	June salary.
9604		Thos. McDonald	100.00	June salary.
9605		S. W. Langhorne, Jr.	150.00	June salary.
9606		S. J. Scott	222.04	June salary and expenses.
9607		Edwin A. Phillips	125.00	June salary.
9608		R. H. Rickard	181.50	June salary and expenses.
9609		W. H. Rhoads	137.00	June salary and expenses.
9610		Jno. W. Collins	150.00	June salary.
9611		R. M. Bell Tel. Co.	15.15	Rent and tolls.
9612		State Pub. Co.	52.00	Stationery.
9613		J. L. DeHart	15.75	Attending meeting.
9614		Wahlgren Furn. Co.	2.00	Carpet paper.
9615		Helena Bldg. & Inv. Co....	37.50	June office rent.
9928	Aug. 16	D. W. Raymond	262.30	July salary and expenses.
9929		S. J. Scott	241.29	July salary and expenses.
9930		R. H. Rickard	150.00	July salary.
9931		W. H. Rhoads	131.00	July salary and expenses.
9932		W. D. Smith	75.00	July salary.
9933		John W. Collins	150.00	July salary.
9934		Geo. Twible	203.00	July salary and expenses.
9935		T. B. McShane	150.00	July salary.
9936		O. A. Dougherty	150.00	July salary.
9937		Thos. McDonald	100.00	July salary.
9938		E. A. Phillips	125.00	July salary.
9939		S. W. Langhorne, Jr.	150.00	July salary.
9940		Helena Bldg. & Inv. Co....	37.50	July office rent.
9941		State Pub. Co.	33.00	Stationery.
10462	Sept. 20	D. W. Raymond	434.00	August salary and expenses.
10463		S. W. Langhorne, Jr.	150.00	August salary.
10464		E. A. Phillips	125.00	August salary.
10465		R. H. Rickard	211.00	August salary and expenses.
10466		W. H. Rhoads	134.00	August salary and expenses.
10467		S. J. Scott	302.25	August salary and expenses.
10468		Jack LeBeau	100.00	August salary.
10469		T. B. McShane	150.00	August salary.
10470		J. W. Collins	150.00	August salary.
10471		W. D. Smith	75.00	August salary.
10472		Geo. Twible	150.00	August salary.
10473		B. H. Graham	50.00	August salary.
10474		L. Morton	100.00	August salary.
10475		Thos. McDonald	100.00	August salary.
10476		O. A. Dougherty	178.20	August salary and expenses.
10477		Helena Bldg. & Inv. Co....	37.50	August office rent.
10478		G. W. Todd & Co.	30.00	Protectograph.
10479		M. R. Ayers	50.00	Counsel fees.
10480		State Pub. Co.	54.75	Stationery.
10481		W. A. Moore B. & S. Co..	5.65	Stationery.
10482		Union Stk. Yd. & Trans Co	100.00	Office rent three months.
10483		R. R. Puresell	193.50	Counsel fees.
10693	Oct. 18	Helena Bldg. & Inv. Co....	37.50	September rent.
10694		D. W. Raymond	262.85	September salary and expense.
10695		S. W. Langhorne, Jr.	150.00	September salary.
10696		Edwin A. Phillips	125.00	September salary.
10697		S. J. Scott	337.88	September salary and expense.
10698		R. H. Rickard	188.25	September salary and expense.
10699		W. H. Rhoads	133.00	September salary and expense.
10700		W. D. Smith	75.00	September salary.
10701		Jno. W. Collins	150.00	September salary.
10702		Geo. Twible	150.00	September salary.
10703		T. B. McShane	150.00	September salary.
10704		O. A. Dougherty	150.00	September salary.
10705		Thos. McDonald	100.00	September salary.
10706		Jack LeBeau	100.00	September salary.
10707		L. Morton	100.00	September salary.
10708		W. J. Strobel	100.00	September salary.
10709		B. H. Graham	50.00	September salary.

STOCK INSPECTOR AND DETECTIVE FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10710		Independent Pub. Co.	6.00	Circulars.
10711		R. M. Bell Tel. Co.	15.00	Rent to Dec. 1.
10866	Nov. 22	D. W. Raymond	286.45	October salary and expenses.
10867		S. W. Langhorne, Jr.	150.00	October salary.
10868		Edwin A. Phillips	125.00	October salary.
10869		R. H. Rickard	181.00	October salary and expenses.
10870		W. J. Strobel	100.00	October salary.
10871		Jack LaBeau	100.00	October salary.
10872		O. A. Dougherty	150.00	October salary.
10873		T. B. McShane	150.00	October salary.
10874		W. D. Smith	75.00	October salary.
10875		Jno. W. Collins	150.00	October salary.
10876		Geo. Twible	150.00	October salary.
10877		L. Morton	100.00	October salary.
10878		S. J. Scott	314.13	October salary and expenses.
10879		Helena Bldg. & Inv. Co....	37.50	October rent.
10880		Thos. McDonald	118.30	October salary and expenses.
10881		W. H. Rhoads	134.70	October salary and expenses.
10882		State Pub. Co.	63.75	Stamped envelopes.
10883		B. H. Graham	62.55	October salary and expenses.
			\$28,304.39	

REPORT OF THE STATE AUDITOR.

CAREY LAND ACT BOARD FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7936	Dec. 21	Western Union Tel. Co.....	\$.25	Telegrams.
8046	31	G. R. Davies	125.00	December salary.
	1910			
8141	Jan. 18	R. M. Bell Tel. Co.....	9.35	Tolls.
8223	31	G. R. Davies	125.00	January salary.
8311	Feb. 23	Great Northern Exp. Co....	.25	Express.
8479	28	G. R. Davies	125.00	February salary.
8540	Mar. 24	Percy Witmer	10.00	Postage stamps.
8541		R. M. Bell Tel. Co.....	2.40	Tolls.
8655	31	G. R. Davies	125.00	March salary.
8794	Apr. 19	State Pub. Co.....	4.75	Stationery.
8795		R. M. Bell Tel. Co.....	9.90	Rent and tolls.
8796		Western Union Tel. Co....	1.44	Telegrams.
8854		G. R. Davies	2.00	P. O. box rent.
8855		J. A. Bailey	17.55	Recording rules.
8856		Independent Pub. Co.....	21.00	Receipts, etc.
8959	30	G. R. Davies	125.00	April salary.
9169	May 18	Western Union Tel. Co....	2.65	Telegrams.
9170		Independent Pub. Co.....	52.50	Books.
9269	31	G. R. Davies	125.00	May salary.
9404	June 21	A. N. Yoder	91.70	Traveling expenses.
9405		G. R. Davies	3.00	Blue prints.
9406		C. E. Kump	88.65	Traveling expenses.
9407		Great Northern Exp. Co....	.70	Expressage.
9408		R. M. Bell Tel. Co.....	11.60	Rent and tolls.
9522	30	G. R. Davies	125.00	June salary secretary.
9697	July 20	E. E. Esselstyn, Treas....	79.50	Trav. exp. assig. J. W. Wade.
9698		John W. Wade	41.30	Traveling expenses.
9699		Independent Pub. Co.....	31.00	Printing.
9700		A. N. Yoder	17.75	Traveling expenses.
9701		C. E. Kump	11.75	Traveling expenses.
9702		R. M. Bell Tel. Co.....	5.00	July rent.
9703		Western Union Tel. Co....	8.90	Telegrams.
9824	30	G. R. Davies	125.00	July salary.
9974	Aug. 16	Western Union Tel. Co....	1.50	Telegrams.
9975		R. M. Bell Tel. Co.....	5.00	Rent.
9976		John W. Wade	21.75	Trav. exp. and box rent.
10297	31	G. R. Davies	125.00	August salary.
10384	Sept. 20	John W. Wade	14.70	Traveling expenses.
10385		R. M. Bell Tel. Co.....	11.15	Rent and tolls.
10386		Western Union Tel. Co....	4.75	Telegrams.
10598	30	G. R. Davies	125.00	September salary.
10775	Oct. 18	R. M. Bell Tel. Co.....	5.00	Rent.
10776		Jas. Stephenson, Jr.....	350.00	Five days services.
10777		John W. Wade	109.95	Traveling expenses.
10778		A. N. Yoder	44.75	Traveling expenses.
10827	31	G. R. Davies	125.00	October salary.
10479	Nov. 22	Western Union Tel. Co....	.75	Telegrams.
10980		Northern Express Co. ....	.30	Expressage.
10981		R. M. Bell Tel. Co.....	16.05	Rent and tolls.
11030	3	G. R. Davies	125.00	November salary.
			\$2,610.54	

STATE ENGINEER'S EXPENSE FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7929	Dec. 21	N. J. Tintinger	\$ 22.50	Gage observer.
7930		J. C. Wallace	7.17	Gage observer.
	1910			
8176	Jan. 18	O. A. Kenck	20.67	Gage observer.
8177		John Hartmiller, Jr.	6.40	Gage observer.
8178		Hildreath Miller	5.00	Gage observer.
8179		Chas. Johnson	11.83	Gage observer.
8180		Thomas Harbor	37.33	Gage observer.
8181		Geo. L. Knight	8.85	Gage observer.
8182		C. E. Wailes	10.67	Gage observer.
8183		G. D. Pendray	12.67	Gage observer.
8184		Mrs. A. McIntyre	10.33	Gage observer.
8185		John Pearce	12.00	Gage observer.
8186		W. J. Carbis	11.83	Gage observer.
8187		N. J. Tintinger	15.40	Gage observer.
8337	Feb. 23	Martin J. Settle	15.40	Gage observer.
8338		Mrs. Annie Booke	15.00	Gage observer.
8339		Jos. Allard	27.83	Gage observer.
9072	May 18	E. M. Gregory	21.33	Gage observer.
9409	June 21	J. J. Fitzpatrick	20.00	Gage observer.
9410		Mrs. Anna Booke	15.00	Gage observer.
9629	July 20	C. S. Heidel	48.70	Traveling expenses.
9630		Wm. A. Lamb	12.70	Traveling expenses.
9631		Thomas Harbor	74.00	Gage observer.
9632		Chas. Johnson	17.83	Gage observer.
9633		N. J. Tintinger	28.25	Gage observer.
9634		Mrs. Annie Booke	15.00	Gage observer.
9635		Martin J. Settle	26.60	Gage observer.
9636		R. G. Fitzpatrick	15.00	Gage observer.
9637		W. G. Wallace	18.00	Gage observer.
9638		C. M. Rein	28.50	Gage observer.
9639		Gertrude M. P. Johnson...	14.40	Gage observer.
9640		C. E. Wailes	5.33	Gage observer.
9641		A. McIntyre	20.00	Gage observer.
9642		W. J. Carbis	19.00	Gage observer.
9643		O. A. Kenck	50.00	Gage observer.
9644		E. E. Esselstyn, Treas....	186.70	Gage obs. assign. R. Richards.
9825		C. F. Sackett	175.00	Salary Asst. State Engineer.
9826		Chas. S. Heidel	100.00	Salary State Hydrographer.
9923	Aug. 8	Percy Witmer	75.00	Mileage book C. S. Heidel.
9977	16	E. E. Esselstyn, Treas....	232.80	Trav. exp. assign. C. T. Sackett
9978		C. S. Heidel	35.60	Traveling expenses.
9979		Raymond Richards	15.33	Four days' salary.
9980		Hildreth Miller	11.00	Gage observer.
9981		George Pendray	15.00	Gage observer.
9982		Wm. Allen	20.87	Gage observer.
9983		E. W. Gregory	15.00	Gage observer.
10298	31	H. T. Sackett	175.00	Salary Asst. State Engineer.
10299		Chas. S. Heidel	109.00	Salary State Hydrographer.
10387	Sept. 20	Raymond Richards	11.40	Traveling expenses.
10388		J. Hartmiller, Jr.	8.80	Gage observer.
10389		E. W. Gregory	9.50	Gage observer.
10390		C. F. Sackett	259.95	Traveling expenses.
10391		C. S. Heidel	88.20	Traveling expenses.
10599		C. T. Sackett	175.00	Salary Asst. State Engineer.
10600		Chas. S. Heidel	100.00	Salary State Hydrographer.
10.64	Oct. 18	Chas. Johnson	15.00	Gage observer.
10765		Martin J. Settle	21.00	Gage observer.
10766		C. T. Sackett	373.95	Traveling expenses.
10767		Mrs. A. McIntyre	15.00	Gage observer.
10768		O. A. Kenck	60.00	Gage observer.
10769		Belle H. Peebles	100.00	Gage observer.
10770		C. E. Wailes	15.00	Gage observer.
10771		Thos. Harbor	60.00	Gage observer.
10772		J. C. Wallace	15.00	Gage observer.
10773		J. Hartmiller, Jr.	9.00	Gage observer.
10774		C. S. Heidel	100.95	Traveling expenses.
10838	31	Chas. S. Heidel	100.00	Salary.
10861		John W. Wade	75.00	Mileage book J. W. Wade.
10982	Nov. 22	Western Union Tel. Co....	1.75	Telegrams.
10983		C. S. Heidel	36.65	Traveling expenses.
10984		C. T. Sackett	179.60	Salary and expenses.

STATE ENGINEER'S EXPENSE FUND—(Continued).

War. No.	Date.	In Favor of.	Amount.	Account of.
10985		N. J. Tintinger	22.50	Reading gage.
10986		C. M. Rein	15.00	Reading gage.
10987		R. G. Fitzpatrick	15.00	Reading gage.
10988		Mrs. Gertrude P. Johnson..	12.50	Reading gage.
10989		Wm. Allen	15.00	Reading gage.
10990		W. J. Carbis	15.00	Reading gage.
10991		John Pfeiffer	15.00	Reading gage.
10992		Mrs. Annie Booke	15.00	Reading gage.
11031		Chas. S. Heidel	100.00	Salary.
			<u>\$3,913.17</u>	

REGULAR SALARIES PAID FOR THE MAINTENANCE OF THE STATE PEN-
ITENTIARY FOR THE YEAR ENDING NOVEMBER 30TH, 1910.

Frank Conley	\$2,999.99
P. J. Tuohy	999.99
H. H. Matteson	1,180.64
Thos. Hirst	46.67
Robt. Harris	1,090.00
Norman McDonald	937.50
Thos. Mullin	50.00
Geo. Beaumont	318.26
P. J. Murphy	599.99
James Johnson	599.99
D. J. O'Malley	557.39
Wm. Jarvis	649.79
J. H. Viol	120.00
E. C. Lee	200.00
Earl Stuart	638.86
Jos. Quesenberry	890.00
R. P. Gurney	249.99
Wm. Mullen	646.55
J. J. Maloney	599.99
S. H. Roberts	642.50
Jas. Steuart	183.33
C. H. Steekles	100.00
A. E. Ellsworth	299.99
A. F. Shuster	299.99
H. R. Reynolds	299.99
H. C. Davis	599.99
Jas. Meaney	599.99
C. S. Jackson	296.79
John Kendricks	645.26
Ed. Lane	817.90
C. Hedum	50.00
Ray Singleton	488.71
C. C. Westerhang	249.99
Wm. Potts	599.99
J. W. Boedecker	498.34
C. Goodman	499.99
M. Singleton	173.63
P. Neilsen	413.97
Ed. Fox	599.99
Zella O. Hayes	900.00
Frank Moore	46.78
Geo. Beuch	19.34
Geo. Goodrich	374.19
Fred Irvine	495.99
E. B. Rogers	699.99
J. M. Coyle	166.55
J. F. Campagna	139.17
John Brink	619.99
O. Smith	457.40
R. E. Maurer	100.53

REPORT OF THE STATE AUDITOR.

STATE BOND FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
8210	Jan. 18	E. E. Esseystyn, State Treas	\$15,360.00	Interest state bonds.
9248	May 23	E. E. Esseystyn, State Treas	45,000.00	Redemp. State 4 per ct. bonds
9587		E. E. Esseystyn, State Treas	7,680.00	Coupons int. State bonds.
			<u>\$68,040.00</u>	

STATE FAIR BETTERMENTS.

Appropriation to Feb. 28, 1911, \$5,000.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$2,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77195	Sept. 20	Paul M. Koetitz	\$2,897.50	Const. mineral hall, etc.
		Transfers	4,000.00	
			<u>\$6,897.50</u>	

REWARDS.

Appropriation to Feb. 28, 1911, \$1,500.00.

Balance of Appropriation 1910 to Feb. 2, 1910, \$200.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
73315	Feb. 14	Frank L. Reece	\$ 433.33	Amount awarded to Hulda Hungate.
73316		C. I. Lewis	130.00	Amount awarded to Hulda Hungate.
73317		Harvey Edward	86.66	Amount awarded to Hulda Hungate.
73318		Wm. H. Cunningham	86.66	Amount awarded to Hulda Hungate.
73319		Breen & Hogevoil	164.66	Amount awarded to Parlin & Lynch.
73320		Jos. C. Sinsel	82.33	Amount awarded to Parlin & Lynch.
73321		Murphy, Morrissey & Larkin	247.00	Amount awarded to Parlin & Lynch.
73322		Archie Reynold	69.36	Amount awarded to Parlin & Lynch.
			<u>\$1,300.00</u>	

ORPHANS' HOME IMPROVEMENTS.

Appropriation to Feb. 28, 1910, \$18,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$11,713.45.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72411	Dec. 31	Kreuger Plumbing & Heating Co.	\$2,607.00	Installing plant.
	1910			
73586	Feb. 23	Kreuger Plumbing & Heating Co.	60.00	Plumbing.
75151	May 18	M. S. Gould	1,233.00	Tile floor.
75841	June 21	Montana Daily Record	8.50	Pub. bids.
75842		Madison Co. Monitor	6.00	Pub. bids.
76855	Aug. 16	John Sturrock	34.50	Trav. and other expenses.
76856		Montana Daily Record	8.50	Pub. notice, call for bids.
77429	Sept. 20	Butte Evening News.....	7.05	Pub. notice, call for bids.
77957	Oct. 18	Gould & Sommers	435.00	Contract cement steps.
			\$4,399.55	

FURNISHING, ETC., LIBRARY STATE UNIVERSITY.

Appropriation to Feb. 28, 1910, \$7,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$7,077.52.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72412	Dec. 21	J. H. T. Ryman	\$ 37.75	Cash advanced.
72413		E. S. Newton	139.00	Installing furniture.
72414		Library Bureau	5,000.00	Furniture and fixtures.
72415		Missoula Merc. Co.	5.68	Plumbing supplies.
72416		Bargo & Driscoll	15.00	Hauling fixtures.
72417		Missoula Elec. Const. Co. .	48.80	Supplies.
72418		J. A. Cavander	9.85	Supplies.
72419		Simons Paint & Paper House	35.50	Paints, etc.
	1910			
72907	Jan. 18	Olson & Johnson	16.15	Plate glass.
72908		Library Bureau	569.50	Furniture and fixtures.
72909		E. S. Newton	5.50	Blackboard.
72910		Missoula Merc. Co.	85.57	Merchandise.
72911		Simons Paint & Paper House	6.10	Paints.
72912		Missoula Elec. Const. Co. .	40.15	Electrical supplies.
72913		J. H. T. Ryman	26.30	Cash advanced.
73548	Feb. 23	West. Mont. Flouring Co..	661.50	Furniture.
73549		Missoula Merc. Co.	6.57	Merchandise.
73550		Underwood Typewriter Co..	75.00	Typewriter.
73551		Kellogg Paint Co.	73.00	Oiling floors, etc.
73552		Library Bureau	113.71	Furniture.
74082	Mar. 24	Missoula Elec. Const. Co..	5.70	Electrical fixtures.
74083		E. S. Newton	35.75	Furniture.
74084		Missoula Merc. Co.	45.04	Merchandise.
74085		West. Mont. Flouring Co.	20.00	Lumber.
			\$7,077.52	

MAINTENANCE AND RESTORATION OF OLD FORT BENTON.

Appropriation to Feb. 28, 1910, \$1,000.00.

Balance of Appropriation 1910, \$408.49.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
75888	June 21	State Nursery Co.	\$ 62.00	Trees and vines.
76189	July 20	Antoinette V. H. Browne..	122.40	Trav. expense.
76190		Ella L. Reinisch	7.70	Trav. expense.
			\$ 192.10	

SCHOOL OF MINES GYMNASIUM.

Appropriation to Feb. 28, 1910, \$15,000.00.

Balance of Appropriation 1910, \$15,000.00.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1910			
77031	Aug. 26	Wm. V. Murray	\$ 17.10	Trav. expense.
77082	Sept. 9	Wm. V. Murray	8.85	Trav. expense.
77326	20	Geo. M. Smith	3,187.50	Estimate.
77641	Oct. 3	Wm. V. Murray	9.90	Trav. expense.
78002	18	Butte Plumbing Co.	1,629.02	Plumbing.
78238	31	Wm. V. Murray	10.95	Trav. expense.
78368	Nov. 10	Wm. V. Murray	13.25	Trav. expense.
78744	22	Geo. M. Smith	4,347.50	2nd and 3rd payments.
79122	30	Wm. V. Murray	21.35	Trav. expense.
			\$9,245.42	

BOUNTY WARRANTS DRAWN DEC. 1, 1908 TO NOV. 30, 1909.

15615 to 16585 \$45,417.20

BOUNTY WARRANTS DRAWN DEC. 1, 1909 TO NOV. 30, 1910.

16586 to 17593..... \$28,564.50

EXPENSE PUBLIC PRINTING.

Appropriation to Feb. 28, 1911, \$17,500.00.

Balance of Appropriation 1910 to Feb. 28, 1910, \$10,420.43.

Refunded by Record Pub. Co., \$24.37.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
72207	Dec. 20	Independent Pub. Co.	\$1,045.58	Printing, etc.
72208	21	State Pub. Co.	37.20	Supplies.
	1910			
72715	Jan. 18	Independent Pub. Co.	294.35	Printing, etc.
73331	Feb. 23	Independent Pub. Co.	9.00	Printing, etc.
73357		Independent Pub. Co.	92.75	Printing, etc.
73358		McKee Printing Co.	200.00	Letterheads.
73359		State Pub. Co.	13.20	Briefs.
73510		Independent Pub. Co.	10.92	Printing, etc.
			\$1,703.00	
73905	Mar. 22	Independent Pub. Co.	787.23	Printing, etc.
73990	24	McKee Printing Co.	11.00	Printing, etc.
74279	Apr. 19	Independent Pub. Co.	345.83	Printing, etc.
74339		Jno. M. Vrooman	7.50	Pub. notice.
74340		McKee Printing Co.	196.00	Printing.
74341		Montana Daily Record	63.75	Pub. notice.
74858	May 18	Independent Pub. Co.	1,315.19	Printing, etc.
74876		Montana Daily Record	24.37	Pub. notice.
75341	25	McKee Printing Co.	347.33	Printing, etc.
75458	June 21	State Pub. Co.	13.60	Supplies.
75459		Independent Pub. Co.	659.15	Printing, etc.
75551		Montana Daily Record	24.37	Pub. bids.
75552		McKee Printing Co.	346.62	Printing, etc.
76145	July 20	McKee Printing Co.	140.00	Printing, etc.
76152		Independent Pub. Co.	177.20	Printing, etc.
76593	Aug. 16	Butte Evening News	99.70	Pub. notice.
76594		Montana Daily Record	84.50	Pub. notice.
76612		Independent Pub. Co.	102.50	Printing, etc.
77160	Sept. 20	Butte Evening News	7.50	Pub. notice.
77196		Independent Pub. Co.	815.60	Printing, etc.
77197		McKee Printing Co.	52.50	Printing, etc.
77659	Oct. 18	State Pub. Co.	42.40	Stationery, etc.
77668		Independent Pub. Co.	750.11	Printing, etc.
77670		Standard Pub. Co.	7.50	Pub. notice.
77671		Choteau Acantha	7.50	Pub. notice.
77672		Butte Evening News	46.00	Pub. notice.
77673		Montana Daily Record	46.00	Pub. notice.
78380	Nov. 22	State Pub. Co.	13.60	Supplies.
78469		Gazette Printing Co.	39.00	Pub. notice.
78470		McKee Printing Co.	97.25	Printing, etc.
78489		Independent Pub. Co.	420.75	Printing, etc.
			\$8,794.55	

MEDICAL BOARD FUND.

War. No.	Date.	In Favor of.	Amount.	Account of.
	1909			
7888	Dec. 21	Independent Pub. Co.	\$ 19.17	Stationery.
7889		Bessie Little	16.65	Stenographic services.
	1910			
8142	Jan. 18	Wm. C. Riddell	120.00	Sal. quarter end Dec. 31st.
8336	Feb. 23	Bessie M. Little	7.25	Stenographic services.
8561	Mar. 24	W. C. Riddell, M. D.	205.83	Trav. expense.
8843	Apr. 19	Swendeman Auto Co.	15.00	Use of auto.
8844		A. P. Curtin Bk. Store	8.45	Stationery.
8845		J. J. McGuinness	55.25	Transcript testimony.
8846		F. J. Adams, M. D.	34.60	Attending meeting.
8847		W. L. Renick, M. D.	34.60	Attending meeting.
8848		M. M. Dean, M. D.	10.00	Examinations.
8849		S. A. Cooney, M. D.	39.60	Attending meeting.
8850		Wm. C. Riddell, M. D.	163.95	Salary and attending meeting.
8851		J. B. Beeson, M. D.	57.30	Attending meeting.
8852		W. A. Kenyon	7.70	Stenographic work.
8853		H. S. Thurber Co.	3.00	Circular letters.
9061	May 18	F. L. Day	20.00	Extra service.
9062		Mont. Book Mfg. Co.	20.25	Letterheads.
9063		Am. Medical Ass'n	6.00	Directory.
9064		Wm. C. Riddell, M. D.	37.66	Expense.
9065		W. L. Renick, M. D.	24.60	Attending meeting.
9066		S. A. Cooney, M. D.	29.60	Attending meeting.
9067		F. M. Poindexter	53.40	Attending meeting.
9068		R. M. Bell Tel. Co.	5.55	Tolls.
9069		F. J. Adams	73.80	Attending meeting.
9070		F. M. Poindexter	54.00	Attending meeting.
9071		J. B. Beeson	70.00	Attending meeting.
9394	June 21	John B. McGuinness	54.70	Trav. expense.
9395		W. A. Moore Bk. & Sta. Co	19.50	Stationery.
9396		S. A. Cooney, M. D.	24.60	Attending meeting.
9397		W. L. Renick, M. D.	10.70	Attending meeting.
9398		F. J. Adams, M. D.	44.20	Attending meeting.
9399		J. B. Beeson, M. D.	35.00	Attending meeting.
9400		H. S. Thurber Co.	5.75	Printing.
9401		A. L. Thompson & Co.	159.00	Attend. meeting, D. W. Davis
9402		Wm. C. Riddell	26.61	Attending meeting.
9403		R. M. Bell Tel. Co.	4.10	Tolls.
9694	July 20	R. M. Bell Tel. Co.	2.20	Tolls.
9695		Wm. C. Riddell	123.00	Sal. and exp Apr., May & June
9696		M. I. Bryce	7.00	Stenographic work.
10752	Oct. 18	F. M. Poindexter	58.40	Attending board meeting.
10753		J. B. Beeson	50.00	Attending board meeting.
10754		M. M. Dean	10.00	Services.
10755		F. J. Adams	39.60	Services.
10756		Independent Pub. Co.	140.00	Certificates.
10757		W. J. Thomson	10.00	Work assign. F. L. Day.
10758		M. I. Bryce	7.25	Stenographic work.
10759		A. P. Curtin Bk. & Sta. Co	2.60	Stationery.
10760		W. A. Moore Bk. & Sta. Co	23.65	Stationery.
10761		Independent Hack Line	18.50	Taxicab hire.
10762		Wm. C. Riddell	145.25	Salary and expense.
10763		S. A. Cooney	20.00	Attending meeting.
10972	Nov. 22	J. B. Beeson	35.00	Trav. expense.
10973		W. L. Renick	19.60	Trav. expense.
10974		F. M. Poindexter	43.40	Trav. expense.
10975		R. M. Bell Tel. Co.	2.70	Tolls.
10976		Mont. Book Mfg. Co.	3.00	Mailing tubes.
10977		H. S. Thurber Co.	4.75	Circulars.
10978		S. A. Cooney	5.00	Attending meeting.
			\$2,348.29	

AGRICULTURAL COLLEGE SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

J. M. Hamilton	\$2,999.98
A. H. Currier	1,650.00
F. E. Marshall	758.24
H. R. Brewer	1,000.00
J. H. McIntosh	1,500.00
M. K. Winter	685.00
G. R. Callaway	900.00
J. C. Park	1,200.00
C. Collins	825.00
J. M. Holderby	60.00
F. Arthur Oliver	102.00
Helena J. Walter	60.00
L. L. Howard	50.00
Regina Barnes	204.00
Thomas Brock	31.20
George Spaulding	31.05
Glenn Lewis	35.15
Thomas Calk	30.00
Fred Moger	60.00
Percy Lasher	40.00
Jos. Morgan	33.60
M. R. Blankenship	20.35
W. T. LeFevre	16.25
N. B. Lundwall	8.00
Jessie Green	6.00
E. F. Gage	450.00

\$12,755.92

AGRICULTURAL COLLEGE SALARIES.

February 28, 1910 to November 30, 1910.

J. M. Hamilton	\$2,166.69
A. H. Currier	1,237.50
H. R. Brewer	833.34
E. F. Gage	270.00
J. H. McIntosh	1,125.00
G. R. Calloway	768.75
J. C. Park	1,000.00
M. K. Winter	540.00
F. E. Marshall	613.33
L. A. Baldwin	300.00
M. Kountz	150.00
M. Bramley	197.50

\$9,202.11

SCHOOL OF MINES SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

C. H. Bowman	\$3,149.96
G. W. Craven	3,000.00
F. C. Lincoln	3,000.00
Theodore Simons	3,000.00
L. J. Hartzell	1,999.92
A. E. Adami	1,650.00
G. W. Kneisly	1,200.00
G. C. Staley	250.00

\$17,249.88

SCHOOLS OF MINES SALARIES.

February 28, 1910 to November 30, 1910.

C. H. Bowman	\$2,624.28
G. W. Craven	2,250.00
Theo. Simons	2,250.00
F. C. Lincoln	750.00
L. J. Hartzell	1,499.94
A. E. Adami	1,350.00
G. C. Staley	500.00
D. C. Bard	1,250.00
E. B. Young	375.00
Charlotte Russell	240.00

\$13,089.22

NORMAL SCHOOL SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

H. H. Swain	\$3,000.00
J. E. Monroe	2,399.94
Robert Clark	1,899.96
E. R. Mosher	1,800.00
C. L. Robbins	900.00
Theodore Shoudy	1,449.96
George N. Fuller	750.00
Lucy H. Carson	1,500.00
Laura M. Kress	1,324.92
Addie E. Bettes	1,325.04
Harriet E. Dunning	825.00
Grace Graeter	210.00
Anna W. Owsley	1,249.98
Florence L. Bishop	1,049.94
William Ambrose	915.00
John F. Wyatt	855.00
G. E. Finch	900.00
L. E. Pelzer	750.00
Edith A. Hatch	210.00
Della Dorchester	60.00
Margaret Pearson	180.00
Margaret Ross	60.00
Bertha Malone	60.00
Maud Stone	60.00
Elsie King	120.00
Lydia Roberts	120.00
Alma Von De Walker	90.00
Elizabeth Jones	60.00
Mary L. Innes	60.00
Clara Kermode	50.00
Etta Brainard	40.00
Gladys Winters	80.00
Selma Bonderson	10.00
Amy E. Lees	40.00
Bessie Storey	30.00
Anna Hagan	30.00
Jacob Vogel	30.00

\$24,494.74

NORMAL SCHOOL SALARIES.

February 28, 1910 to November 30, 1910.

H. H. Swain	\$2,374.98
J. E. Monroe	1,874.97
Robert Clark	1,499.94
E. R. Mosher	1,350.00
C. E. Finch	1,425.00
Louis Pelzer	1,200.00
Addie E. Bettes	1,125.00
Lucy H. Carson	1,125.00
Laura M. Kress	1,049.94
Theo. Shoudy	1,125.00
Edith A. Hatch	210.00
Harriet A. Dunning	699.99
Anna W. Owsley	974.97
Florence L. Bishop	427.75
J. F. Wyatt	459.17
Wm. Ambrose	697.50
Clara Kermode	40.00
Joseph Mc Fadden	40.00
Gladys Winters	40.00
Della Dorchester	40.00
Margaret Pearson	20.00
Margaret Ross	40.00
Bertha Malone	40.00
Maud Stone	40.00
Elsie King	80.00
Lydia Roberts	80.00
Alma Van De Walker	60.00
Elizabeth Jones	40.00
Mary L. Innes	40.00
Amy E. Lees	80.00
Jos. Carroll	48.00
Laura I. Thomas	45.00
Grace Graeter	105.00

NORMAL SCHOOL SALARIES—(Continued).

Nina M. Nash	324.99
Carrie E. Hardesty	195.00
Lillian R. Free	150.00
Thomas McMahon	180.00
F. P. Hardesty	45.60
R. F. Tattersall	540.00
Lizzie M. Paulson	5.00

 \$19,937.80

UNIVERSITY SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

C. A. Duniway	\$4,500.00
W. M. Aber	2,149.98
Frank O. Scheuch	2,149.98
M. J. Elrod	2,149.98
Frances Corbin	1,749.96
Wm. D. Harkins	1,233.33
Jessie P. Rowe	2,149.98
William T. Book	2,149.98
James S. Snoddy	849.96
Joseph H. Underwood	1,774.92
Louis C. Plant	1,875.00
Cynthia E. Reilly	708.30
Nathaniel R. Craighill	316.66
Eloise Knowles	541.65
Blanche Whitaker	458.26
James H. Rhoades	1,500.00
Mary Stewart	1,299.96
Allston Dana	1,099.98
Gertrude M. Buckhouse	849.96
Edna Rosean	124.98
Walter Arthur	859.98
J. B. Speer	1,200.00
Maud McCormick	240.00
E. C. Clifford	233.32
C. A. Copeland	700.00
Richard Kessler	1,166.80
Theodore Kessler	978.00
O. H. Oak	300.00
J. L. Cpohn	717.47
Max Kranisch	622.50
E. F. A. Carey	600.00
A. W. Richter	999.96
A. J. Cox	750.00
M. W. Feighner	325.00
J. E. Kirkwood	900.00
G. F. Reynolds	900.00
M. R. Smith	499.98
R. N. Thompson	600.00
Mantle Vineyard	516.00

 \$42,741.83

UNIVERSITY SALARIES.

February 29, 1910, to November 30, 1910.

C. A. Duniway	\$3,375.00
William Aber	1,662.48
Walter Arthur	499.98
W. F. Book	1,662.48
M. G. Buckhouse	687.51
E. F. A. Carey	912.51
Frances Corbin	1,362.51
Allston Dana	600.00
M. J. Elrod	1,662.48
M. W. Feighner	462.51
W. D. Harkins	1,662.48
J. E. Kirkwood	1,374.99
L. C. Plant	1,474.91
George F. Reynolds	1,374.99
J. W. Rhodes	750.00
A. W. Richter	1,524.96
J. P. Rowe	1,662.48
F. C. Scheuch	1,662.48
M. R. Smith	834.99
J. B. Speer	924.99
Mary Stewart	649.98
R. N. Thompson	924.99
J. H. Underwood	1,412.46
J. K. Witzman	80.00
Richard Kessler	630.00
Theo. Kessler	855.00
Max Kranisch	720.00
J. L. Spohn	273.32
Mantle Vineyard	225.00
Blanche Whitaker	80.00
Robert Harkness	310.00
R. H. Cary	349.91
Gustav Fischer	120.00
J. W. Hill	2,499.99
Eloise Knowles	337.50
W. R. Plew	275.01
E. M. Shealey	300.00
J. H. Stoutenger	249.99
H. M. Walker	360.00

 \$26,787.88

DEAF AND BLIND SCHOOL SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

L. E. Millegan	\$1,800.00
Bernice De Rosier	420.00
Mrs. F. D. Callahan	540.00
T. C. Forrester	520.00
P. H. Brown	615.00
Sadie Lillard	650.00
Josephine Hayden	450.00
Lucile Menefee	255.00
George Hutchinson	180.00
Adams Morris	300.00
Fred Low	267.67
Ethel Cowan	335.00
E. V. Kemp	625.67
A. L. Ward	500.00
V. J. McKinnon	1,123.00
J. P. Finnerty	1,080.00
Andrew Deadmond	45.00
Mrs. C. Schwend	431.33
Nellie Reiterman	600.00
W. J. Simpson	28.06
Marie Sandholt	198.70
Mrs. J. K. Lewis	123.33
Edith Williams	159.17
May Shanahan	310.82
George Morrison	315.00
Fred McNamara	31.64
James Spaur	712.00
Robert Craze	39.00
Caroline Wehrend	420.00
Martha Russell	520.00
Charlotte Preuss	80.00
Grace Perry	415.00
T. A. Smith	520.00
Ella Bern	122.28
Ethel Franks	114.50
Mrs. E. Muntzer	75.33
Mabel Taft	60.00
James Wendt	64.17
J. A. Donovan	180.00
Percy Ten Eyck	110.00
J. D. Sutphen	140.00
Louis Sorenson	40.00
Bertha Finden	162.50
Mrs. Mitchell	257.33
Mrs. Douglas	25.00
Mack Messick	9.00
Dave Walsh	122.33
Floyd Perrin	210.67
Louise Warder	240.00
Mrs. Thompson	225.67
H. E. Thompson	550.00
Mary McRoberts	300.00
John Sullivan	130.00
Francis Brewster	150.00
Rose Green	138.00
Hilma Friisool	183.00
Lena Leino	33.50
Mrs. Calder	168.00
Francis Knowles	150.00
Ella Duniway	240.00
J. K. Eastlick	180.00
Mollie Slack	180.00
Clara Kingman	150.00
H. L. Bond	362.50
August Heikkita	133.00
Mrs. Brown	110.00
J. H. Smith	50.00
Orville Galloway	71.40
Mary Le Grant	30.00
Irene Williams	23.57
Mrs. E. V. Kemp	24.00

 \$20,159.14

DEAF AND BLIND SCHOOL SALARIES.

February 28, 1910 to November 30, 1910.

L. E. Milligan	\$1,399.98
Bernice DesRosier	330.00
Mrs. F. D. Callahan	200.00
Mrs. Louise Warder	360.00
H. E. Thompson	770.00
P. H. Brown	990.00
Sadie Lillard	455.00
Josephine Hayden	330.00
Mary McRoberts	365.00
Ethel Cowan	260.00
Adams Morris	125.00
Fred Low	256.29
Bertha Finden	154.00
E. V. Kemp	635.00
A. L. Ward	400.00
J. D. Sutphen	40.00
J. A. Donovan	120.00
V. J. McKinnon	990.00
V. J. Finerty	810.60
H. L. Bond	480.00
Mrs. C. Schwend	122.67
Nellie Heiterman	154.80
Augusta Heikkita	274.80
Mary Le Grant	253.33
Irene Williams	241.67
Mrs. Calder	244.80
May Shanahan	173.75
Francis Knowles	55.83
George Morrison	87.33
Mrs. Mitchell	207.47
James Spaur	550.33
Lewis Bartholomew	231.00
T. A. Smith	365.00
Martha Russell	350.00
Grace Ferry	295.00
Ella Duniway	295.00
Mollie E. Slack	285.00
J. T. Eastlick	285.00
Clara Kingman	183.33
Charles Wong	388.33
Orville Galloway	280.00
Cornelia Ellis	140.00
Lyman Probert	45.00
John Daniels	40.00
Mary Mallory	111.67
Robert Craze	20.00
Mrs. H. E. Thompson	12.50
John Sullivan	80.00
Mrs. E. V. Kemp	4.80
Loree Koozer	4.80
E. A. Burt	78.71
Mrs. Des Meris	8.66
Mrs. Fagan	4.67
C. M. Eddy	33.33
Bertha Kohlbenson	60.00
Anna Smith	63.00
Walter Cleveland	3.67
	40.00

 \$15,440.72

REFORM SCHOOL SALARIES.

NOVEMBER 30, 1909, to FEBRUARY 28, 1910.

H. W. George	\$1,500.00
Mrs. H. W. George	600.00
F. A. Walker	600.00
Winifred Gibbs	420.00
E. M. Tisor	388.35
G. L. Stevens	117.71
A. E. Seamans	107.10
O. H. Price	93.35
F. A. McQueen	173.87
J. M. Moore	370.00
J. R. Jack	272.26
A. Hollenbach	75.00
Jens Halvorson	225.00
E. L. Haines	45.00
W. A. Gwinnup	70.00
Grace Coates	464.00
Mrs. F. E. Childs	156.25
F. E. Childs	325.00
Mrs. K. G. Burtle	592.65
J. H. Bernhardt	187.50
C. E. Wellner	218.35
A. L. Arneson	95.00
Solomon Mitchell	32.26
C. W. Butler	20.00
W. W. D. Terrett	15.00
Curtiss Reinhart	212.90
J. S. Mitchell	228.80
Effie Shannon	28.50
A. R. George	395.68
E. G. Spahr	308.06
Belle Carlton	245.00
W. M. J. Miller	515.00
Harry Cook	300.00
Maud Hart	103.57
G. H. Colvin	169.35
J. M. Marker	19.36
Jos. Weatherman	190.00
E. B. Day	97.33

\$9,977.30

REFORM SCHOOL SALARIES.

February 28, 1910 to November 30, 1910.

H. W. George	\$1,250.00
Mrs. H. W. George	400.00
J. R. Jack	390.00
F. A. Walker	400.00
Winnifred Gibbs	253.67
H. S. Cook	400.00
Joseph Weatherman	50.00
Mrs. K. G. Burtle	100.00
A. R. George	60.00
Belle Carleton	370.00
William J. Miller	600.00
Grace Coates	120.00
G. H. Colvin	200.00
F. G. Spahr	200.00
E. W. Patterson	190.34
E. B. Winter	200.00
C. L. Atwell	280.00
H. E. Davis	420.00
Grace Walker	200.00
Carl Edgeburg	18.50
Mrs. A. W. Barnard	28.23

\$6,130.74

ORPHANS' HOME SALARIES.

FEBRUARY 28, 1909, to FEBRUARY 28, 1910.

Wiley Mountjoy	\$1,500.00
Mrs. T. J. Lowman	420.00
Anna Buckner	360.00
M. S. Gould	595.00
Bettie C. Williams	90.00
Grace Buckner	120.00
Gold Jackson	360.00
Mrs. A. Desmeris	301.00
Grace Viedenberg	240.00
Sarah Burden	50.00
Mrs. H. L. Willett	540.00
Cora Gilbert	270.00
R. R. Tovey	670.00
Belle Mickelberry	330.00
Gertrude Thornton	300.00
Lena Drummond	90.00
Lydia Emerson	405.00
Mrs. John Erickson	440.00
W. J. Galahan	40.00
May I. Haviland	272.00
Charles McElderry	400.00
Mrs. F. F. Blazer	110.20
Mrs. Wiley Mountjoy	550.00
Elsie Cornforth	9.50
Mabel Fletcher	268.00
Hannah Jordan	120.00
Frances Russell	131.25
Alice Wiles	78.75
Mrs. D. W. Vickers	239.00
Myrtle Jackson	300.00
Pat Carney	17.00
Roline Cowan	120.00
Emma Pogson	100.00
Mary Longmore	30.00
Mollie E. Slack	59.00
Hannah Martinson	400.00
Elizabeth Kennedy	13.00
Katharine Buckler	30.00
Mrs. C. H. McElderry	70.00
Amos Eastman	20.00
Lucile Mountjoy	82.50
Elizabeth Shaw	180.00
Mazie Keefe	140.00
Ruth Lawrence	175.00
Georgia Brady	80.00
Mabel Jones	90.00
Hattie Robinson	95.00
Eva Friedland	60.00
Mrs. M. L. Thibault	60.00
Gertrude O'Rourke	26.25
Mrs. William Armour	30.00
A. A. Galahan	24.00

 \$11,501.45

ORPHANS' HOME SALARIES.

February 28, 1910 to November 30, 1910.

Wiley Mountjoy	\$1,000.00	*
Mrs. Mountjoy	400.00	
Mrs. T. J. Lowman	245.00	
Gertrude O'Rourke	170.00	
Ruth Lawrence	140.00	
Mrs. M. I. Haviland	180.00	
Mrs. Lydia Emerson	270.00	
Elizabeth Shaw	254.65	
Mabel Jones	250.00	
Anna Buckner	240.00	
Frs. D. W. Vickers	240.00	
Gold Jackson	120.00	
Mrs. William Armour	240.00	
Edna Hammontree	70.00	
Belle Mickelberry	210.00	
Myrtle Jackson	120.00	
Cora Gilbert	210.00	
Mrs. John Erickson	200.00	
Alta Dean	210.00	
M. S. Gould	210.00	
R. R. Tovey	450.00	
C. A. McElderry	274.00	
Mrs. H. I. Willett	360.00	
Mrs. G. Thornton	75.00	
Helen Hoffman	20.00	
Eva Freeland	120.00	
Dr. H. Martinson	200.00	
Mrs. J. K. Funstone	50.00	
C. L. Gould	70.00	
Bertha Salfsburg	28.50	
Viola Chapman	80.00	
Ruth Mountjoy	90.00	
Grace Buckner	116.50	
Margaret Hughes	120.00	
Dr. E. V. Baker	200.00	
Mrs. I. Madison	80.00	
Bessie Kern	40.00	
John Friedland	10.00	
Kate Falconer	70.00	
Emma Pogson	60.00	
Genevieve Pitcher	40.00	
Charles Whipple	140.00	
Wm. Dissley	35.00	
Emma Taylor	35.00	
Kate Gapp	40.00	
H. Newland	7.30	
Olive Aiken	10.00	
	<hr/>	
		\$7,800.95

SALARIES STATE OFFICERS, DEPUTIES AND CLERKS.

FEBRUARY 28, 1909, TO FEBRUARY 28, 1910.

State Officers (Elective)—

Appropriation		\$20,000.00
E. L. Norris, Governor	\$5,000.00	
A. N. Yoder, Secretary of State	3,000.00	
H. R. Cunningham, Auditor and Commissioner of Insurance Ex-Officio	3,000.00	
A. J. Galen, Attorney General	3,000.00	
Elmer E. Esselstyn, State Treasurer	3,000.00	
W. E. Harmon, Superintendent of Public In- struction	3,000.00	
Expenditure		\$20,000.00

Justices Supreme Court—

Appropriation (Salaries)	\$16,000.00	
Appropriation (Extra Compensation Reporting Decisions)	4,500.00	\$20,500.00
Theo. Brantly, Chief Justice	\$4,000.00	
Reporting Decisions	1,500.00	
W. L. Holloway, Associate Justice	6,000.00	
Reporting Decisions	1,500.00	
H. C. Smith, Associate Justice	6,000.00	
Reporting Decisions	1,500.00	
Expenditure		20,500.00

District Judges—

Appropriation		\$72,000.00
J. M. Clements	\$ 4,000.00	
J. Miller Smith	4,000.00	
J. B. McClellan	4,000.00	
Michael Donlan	4,000.00	
J. J. Lynch	4,000.00	
J. W. Tattan	4,000.00	
George B. Winston	4,000.00	
Frederick Webster	4,000.00	
Lewellyn Callaway	4,000.00	
Frank Henry	4,000.00	
Sydney Sanner	4,000.00	
Jere B. Leslie	4,000.00	
W. R. C. Stewart	4,000.00	
Edwin K. Cheadle	4,000.00	
John E. Erickson	4,000.00	
H. L. Myers	3,409.99	
Sydney Fox	3,000.00	
H. H. Ewing	2,923.35	
J. B. Poindexter	2,666.66	
Expenditure		\$72,000.00

County Attorneys—

Appropriation		\$23,500.00
Henry R. Melton, Beaverhead County	\$ 750.00	
John A. Mathews, Broadwater County	500.00	
A. C. Spencer, Carbon County	750.00	
J. W. Speer, Cascade County	1,250.00	
W. S. Towner, Chouteau County	1,000.00	
S. Walker, Custer County	1,000.00	
E. P. Leiper, Dawson County	750.00	
W. H. Trippet, Deer Lodge County	1,000.00	
John C. Huntoon, Fergus County	1,000.00	
J. H. Stevens, Flathead County	1,000.00	
Benjamin B. Law, Gallatin County	1,000.00	
W. E. Moore, Granite County	500.00	
D. M. Kelly, Jefferson County	750.00	
H. S. Hepner, Lewis and Clark County	1,250.00	
B. F. Maiden, Lincoln County	400.00	
Julian A. Knight, Madison County	750.00	
W. L. Ford Meagher County	600.00	
Edward C. Mulroney, Missoula County	1,000.00	
O. M. Harvey, Park County	750.00	
S. P. Wilson, Powell County	600.00	
R. Lee McCulloch, Ravalli County	600.00	
George A. Horkan, Rosebud County	750.00	
H. C. Schultz, Sanders County	600.00	
Thomas J. Walker, Silver Bow County	1,500.00	
J. T. Vaughan, Sweet Grass County	600.00	
O. D. Gray, Teton County	750.00	
Thomas Dignan, Valley County	750.00	
Harry L. Wilson, Yellowstone County	1,250.00	
Expenditure		\$23,400.00

Balance unexpended appropriation

\$ 100.00

Clerk of the Supreme Court—		
Appropriation		\$2,500.00
John T. Athey		
Expenditure		2,000.00
Balance unexpended appropriation		500.00
State Mine Inspector—		
Appropriation		\$2,500.00
William Walsh		
Expenditure		2,500.00
Balance unexpended appropriation .....		.01
Coal Mine Inspector—		
Appropriation		\$2,500.00
J. B. McDermott		
Expenditure		2,500.00
Boiler Inspector—		
Appropriation		\$2,500.00
J. H. Dailey		
Expenditure		2,500.00
Commissioner of Bureau of Agriculture, Labor and Industry—		
Appropriation		\$2,500.00
J. A. Ferguson	\$ 20.16	
J. H. Hall	2,479.84	
Expenditure		2,500.00
State Examiner—		
Appropriation		\$2,500.00
F. H. Ray	\$ 208.33	
H. H. Pigott	2,291.66	
Expenditure		2,499.99
Balance unexpended appropriation.....		.01
State Veterinarian—		
Appropriation		\$3,000.00
M. E. Knowles		
Expenditure		3,000.00
State Engineer—		
Appropriation		\$2,500.00
J. W. Wade		
Expenditure		2,500.00
Private Secretary to Governor—		
Appropriation		\$2,400.00
Will Aiken		
Expenditure		2,400.00
Stenographer to Governor—		
Appropriation		\$1,500.00
M. W. Caffee	\$1,383.33	
J. A. Livingston	116.67	
Expenditure		1,500.00
Deputy Secretary of State—		
Appropriation		\$1,800.00
David Pizer		
Expenditure		1,800.00
Stenographer to Secretary of State—		
Appropriation		\$1,500.00
Adelene Redington		
Expenditure		1,500.00
Deputy Commissioner of Insurance—		
Appropriation		\$2,100.00
Charles D. French		
Expenditure		2,100.00
Deputy State Auditor—		
Appropriation		\$1,800.00
W. J. Thomson		
Expenditure		1,800.00

Stenographer to State Auditor—		
Appropriation		\$1,200.00
Mae E. Seniear		
Expenditure		1,200.00
Bookkeeper to State Auditor—		
Appropriation		\$1,200.00
Harriet E. Waldorf		
Expenditure		1,200.00
Deputy State Treasurer—		
Appropriation		\$2,400.00
George B. Lockhart		
Expenditure		2,100.00
Balance unexpended appropriation		300.00
Clerk to State Treasurer—		
Appropriation		\$1,800.00
James W. Rogers		
Expenditure		1,800.00
Stenographer to State Treasurer—		
Appropriation		\$1,200.00
Lottie B. Hardee		
Expenditure		1,200.00
First Assistant Attorney General—		
Appropriation		\$2,500.00
W. H. Poorman		
Expenditure		2,083.30
Balance unexpended appropriation		416.70
Second Assistant Attorney General—		
Appropriation		\$2,500.00
E. M. Hall		
Expenditure		2,499.96
Balance unexpended appropriation .....		.04
Third Assistant Attorney General—		
Appropriation		\$2,500.00
W. L. Murphy		
Expenditure		2,499.96
Balance unexpended appropriation .....		.04
Law Clerk to Attorney General—		
Appropriation		\$1,800.00
J. J. McGuinness		
Expenditure		1,800.00
Stenographer to Attorney General—		
Appropriation		\$1,200.00
James B. Toughill		
Expenditure		1,200.00
Deputy Superintendent of Public Instruction—		
Appropriation		\$2,100.00
B. T. Hathaway		
Expenditure		1,800.00
Balance unexpended appropriation		300.00
Stenographer to Superintendent of Public In-		
struction—		
Appropriation		\$1,200.00
Lizzie Murphy		
Expenditure		1,200.00
Clerk to Superintendent of Public Instruction—		
Appropriation		\$1,200.00
Lela L. Bryant		
Expenditure		1,085.28
Balance unexpended appropriation		114.72

Clerk Bureau Agriculture, Labor and Industry—		
Appropriation		\$1,800.00
L. P. Benedict		
Expenditure		1,800.00
Assistant Clerk Bureau Agriculture, Labor and Industry—		
Appropriation		\$1,800.00
William Buskett	\$ 204.23	
Watson Boyle	1,389.44	
Expenditure		1,593.67
Balance unexpended appropriation		206.33
Assistant Mine Inspector—		
Appropriation		\$1,800.00
W. B. Orem		
Expenditure		1,800.00
First Assistant Boiler Inspector—		
Appropriation		\$1,800.00
W. W. Mapes	\$ 259.00	
Richard Moran	1,541.00	
Expenditure		1,800.00
Second Assistant Boiler Inspector—		
Appropriation		\$1,800.00
Soren Anderson	\$ 38.70	
Stephen Parker	1,761.30	
Expenditure		1,800.00
Clerk Boiler Inspector—		
Appropriation		\$1,500.00
E. B. Kennedy		
Expenditure		1,500.00
First Assistant State Examiner—		
Appropriation		\$2,100.00
T. E. Collins	\$ 612.50	
Thos. S. Smith	1,487.50	
Expenditure		2,100.00
Second Assistant State Examiner—		
Appropriation		\$1,800.00
Thos. S. Smith	\$ 437.50	
Fred Hoss	1,062.50	
Expenditure		1,500.00
Balance unexpended appropriation		300.00
Clerk State Examiner—		
Appropriation		\$1,200.00
Mary A. Stokes		
Expenditure		1,200.00
Adjutant General—		
Appropriation		\$1,200.00
A. M. Alderson	\$ 21.70	
Phil Greenan	1,178.30	
Expenditure		1,200.00
Clerk Board Examiners—		
Appropriation		\$1,800.00
George A. Irwin	\$1,650.00	
Percy Witmer	115.00	
Expenditure		1,765.00
Balance unexpended appropriation		35.00
State Accountant Board of Examiners—		
Appropriation		\$1,800.00
George B. Conway		
Expenditure		1,620.00
Balance unexpended appropriation		180.00
Clerk Consolidated Boards—		
Appropriation		\$1,800.00
J. J. Ryan		
Expenditure		1,800.00

Extra Clerk Consolidated Boards—		
Annie	Appropriation	\$ 200.00
	Expenditure	200.00
Secretary Board of Health—		
T. D. Tuttle	Appropriation	\$3,000.00
	Expenditure	3,000.00
Clerk Board of Health—		
Blossom	Appropriation	\$1,200.00
	Expenditure	1,200.00
Stenographer Supreme Court—		
E. C. Schneider	Appropriation	\$2,400.00
	Expenditure	2,400.00
Marshal Supreme Court—		
M. N. Race	Appropriation	\$1,200.00
	Expenditure	1,200.00
Attendant Supreme Court—		
W. O. Craig	Appropriation	\$1,200.00
	Expenditure	1,200.00
Law Librarian—		
A. K. Barbour	Appropriation	\$2,000.00
	Expenditure	1,999.92
	Balance unexpended appropriation .....	.08
Librarian Historical Library—		
W. S. Bell	Appropriation	\$1,800.00
W. Y. Pemberton	Expenditure	\$ 450.00
		1,350.00
		1,800.00
First Assistant Librarian Historical Library—		
Florence Fortune	Appropriation	\$1,200.00
	Expenditure	1,200.00
Second Assistant Librarian Historical Library—		
Mary F. Sheriff	Appropriation	\$ 900.00
	Expenditure	900.00
Deputy Veterinarian—		
E. D. Nash	Appropriation	\$1,800.00
	Expenditure	1,500.00
	Balance unexpended appropriation	300.00
Stenographer Veterinarian—		
Carl G. Tucker	Appropriation	\$1,200.00
J. A. Livingston	Expenditure	\$ 700.00
W. K. Converse		219.75
		280.25
		1,200.00
Secretary Bureau of Child and Animal Protection—		
J. M. Kennedy	Appropriation	\$2,400.00
	Expenditure	2,400.00
First Deputy Secretary Bureau of Child and Animal Protection—		
Waller Shobe	Appropriation	\$1,800.00
	Expenditure	1,797.56
	Balance unexpended appropriation	2.44

Second Deputy Secretary Bureau of Child and Animal Protection—		
Appropriation		\$1,800.00
P. J. Gilligan		
Expenditure		1,797.56
Balance unexpended appropriation		2.44
Third Deputy Secretary Bureau of Child and Animal Protection—		
Appropriation		\$1,800.00
L. K. Devlin		
Expenditure		1,737.10
Balance unexpended appropriation		62.90
Fourth Deputy Secretary Bureau of Child and Animal Protection—		
Appropriation		\$1,800.00
H. F. Bodine		
Expenditure		1,737.10
Balance unexpended appropriation		62.90
Stenographer Bureau of Child and Animal Protection—		
Appropriation		\$ 900.00
Josephine Luddy		
Expenditure		600.00
Balance unexpended appropriation		300.00
Secretary State Fair—		
Appropriation		\$1,200.00
Martin Martin		
Expenditure		1,200.00
Secretary Board of Horticulture—		
Appropriation		\$1,000.00
Joseph W. Wallisch		
Expenditure		999.96
Balance unexpended appropriation .....		.04
Railroad Commissioners—		
Appropriation		\$12,000.00
B. T. Stanton	\$4,000.00	
E. A. Morley	4,000.00	
D. P. Boyle	4,000.00	
Expenditure		12,000.00
Secretary Railroad Commission—		
Appropriation		\$3,000.00
R. F. McLaren		
Expenditure		3,000.00
Stenographer Railroad Commissioners—		
Appropriation		\$1,200.00
Alma Mohr		
Expenditure		1,200.00
Acting Governor—		
Appropriation		\$ 500.00
W. R. Allen		
Expenditure		500.00

* SALARIES STATE OFFICERS, DEPUTIES AND CLERKS.

FEBRUARY 28 TO NOVEMBER 30, 1910.

(Showing appropriation for year ending February 28, 1911).

State Officers (Elective)—

Appropriation		\$20,000.00
E. L. Norris, Governor	\$ 3,750.00	
A. N. Yoder, Secretary of State	2,250.00	
H. R. Cunningham, State Auditor and Commission of Insurance Ex-Officio	2,250.00	
A. J. Galen, Attorney General	2,250.00	
Elmer E. Kesselstyn, State Treasurer	2,250.00	
W. E. Harmon, Superintendent of Public Instruction	2,250.00	
Expenditure		\$15,000.00
Balance unexpended		\$ 5,000.00

Justices Supreme Court—

Appropriation (Salaries)	\$16,000.00	
Appropriation (Extra Compensation for reporting Decisions)	4,500.00	\$20,500.00
Theo. Brantly, Chief Justice	2,000.00	
Reporting Decisions	1,125.00	
W. L. Holloway, Associate Justice	4,500.00	
Reporting Decisions	1,125.00	
H. C. Smith, Associate Justice	4,500.00	
Reporting Decisions	1,125.00	
Expenditure		15,375.00
Balance unexpended		\$ 5,125.00

District Judges—

Appropriation		\$72,000.00
J. M. Clements	\$3,000.00	
J. M. Smith	3,000.00	
J. B. McClernan	3,000.00	
Michael Donlan	3,000.00	
J. J. Lynch	3,000.00	
J. W. Tattan	3,000.00	
George B. Winston	3,000.00	
Frederick Webster	3,000.00	
Lewellyn Callaway	3,000.00	
Frank Henry	3,000.00	
Sydney Sanner	3,000.00	
Jere B. Leslie	3,000.00	
W. R. C. Stewart	3,000.00	
Edwin K. Cheadle	3,000.00	
John E. Erickson	3,000.00	
H. L. Myers	3,000.00	
Sydney Fox	3,000.00	
H. H. Ewing	3,000.00	
J. B. Poindexter	3,000.00	
Expenditure		57,000.00
Balance unexpended		\$15,000.00

County Attorneys—

Appropriation		\$23,000.00
Balance appropriation preceding year.....		\$23,600.00
Henry A. Melton, Beaverhead County	\$ 562.50	
John A. Mathews, Broadwater County	375.00	
A. C. Spencer, Carbon County	562.50	
J. W. Speer, Cascade County	937.50	
W. S. Townner, Chouteau County	250.00	
F. N. Utter, Chouteau County	500.00	
S. Walker, Custer County	750.00	
F. P. Lieper, Dawson County	562.50	
W. H. Trippett, Deer Lodge County	750.00	
John C. Huntton, Fergus County	750.00	
J. H. Stevens, Flathead County	750.00	
Benjamin B. Law, Gallatin County	750.00	
W. B. Moore, Granite County	375.00	
D. M. Kelly, Jefferson County	562.50	
H. S. Hepner, Lewis and Clark County	937.50	
B. F. Maiden, Lincoln County	450.00	
Julian A. Knight, Madison County	562.50	
W. L. Ford, Meagher County	450.00	
Edward C. Mulroney, Missoula County	750.00	
O. M. Harvey, Park County	562.50	

S. P. Wilson, Powell County	450.00	
R. Lee McCullough, Ravalli County	450.00	
George A. Horkan, Rosebud County	562.50	
H. C. Schultz, Sanders County	450.00	
Thomas J. Walker, Silver Bow County	1,125.00	
J. T. Vaughan, Sweet Grass County	450.00	
O. D. Gray, Teton County	562.50	
Thomas Dignan, Valley County	562.50	
Harry L. Wilson, Yellowstone County	937.50	
Expenditure		17,760.00
Balance unexpended		\$ 5,900.00
Clerk of the Supreme Court—		
Appropriation	\$2,500.00	
Balance appropriation preceding year....	500.00	
		\$ 3,000.00
John T. Athey		
Expenditure		1,500.00
Balance unexpended		\$1,500.00
State Mine Inspector—		
Appropriation		\$2,500.00
William Walsh		
Expenditure		1,875.00
Balance unexpended		\$ 625.00
Coal Mine Inspector—		
Appropriation		\$ 2,500.00
J. B. McDermott		
Expenditure		1,875.00
Balance unexpended		\$ 625.00
Boiler Inspector—		
Appropriation		\$ 2,500.00
J. H. Daily		
Expenditure		1,875.00
Balance unexpended		\$ 625.00
Commissioner Bureau of Agriculture, Labor and Industry—		
Appropriation		\$ 2,500.00
J. H. Hall		
Expenditure		1,875.00
Balance unexpended		\$ 625.00
State Examiner—		
Appropriation	\$2,500.00	
Balance appropriation preceding year....	.01	
		\$ 2,500.01
H. H. Pigott	\$ 277.79	
C. E. Kumpe	1,597.21	
Expenditure		1,875.00
Balance unexpended		\$ 625.01
State Veterinarian—		
Appropriation		\$ 3,000.00
M. E. Knowles		
Expenditure		\$ 2,250.00
Balance unexpended		\$ 750.00
State Engineer—		
Appropriation		\$ 2,500.00
J. W. Wade		
Expenditure		1,875.00
Balance unexpended		\$ 625.00
Private Secretary to Governor—		
Appropriation		\$ 2,400.00
Will Aiken		
Expenditure		1,800.00
Balance unexpended		\$ 600.00

Stenographer to Governor—			
	Appropriation		\$ 1,500.00
J. A. Livingston	Expenditure		1,125.00
	Balance unexpended		\$ 375.00
Deputy Secretary of State—			
	Appropriation		\$ 1,800.00
David Pizer	Expenditure		1,350.00
	Balance unexpended		\$ 450.00
Stenographer to Secretary of State—			
	Appropriation		\$ 1,500.00
Adelene Redington	Expenditure		1,125.00
	Balance unexpended		\$ 375.00
Deputy Commissioner of Insurance—			
	Appropriation		\$ 2,100.00
C. D. French		\$ 175.00	
W. J. Thomson		525.00	
C. M. McCoy		875.00	
	Expenditure		1,575.00
	Balance unexpended		\$ 525.00
Deputy State Auditor—			
	Appropriation		\$ 1,800.00
W. J. Thomson	Expenditure		900.00
	Balance unexpended		\$ 900.00
Stenographer to State Auditor—			
	Appropriation		\$ 1,200.00
Mae E. Senieur	Expenditure		900.00
	Balance unexpended		\$ 300.00
Bookkeeper to State Auditor—			
	Appropriation		\$ 1,200.00
Harriet E. Waldorf		\$ 200.00	
Grace Griswold		182.02	
Agnes Cooney		513.42	
	Expenditure		895.44
	Balance unexpended		\$ 304.56
Deputy State Treasurer—			
	Appropriation		\$ 2,100.00
George B. Lockhart	Expenditure		1,575.00
	Balance unexpended		\$ 525.00
Clerk to State Treasurer—			
	Appropriation		\$ 1,800.00
James W. Rogers	Expenditure		1,350.00
	Balance unexpended		\$ 450.00
Stenographer to State Treasurer—			
	Appropriation		\$ 1,200.00
Lottie B. Hardee	Expenditure		900.00
	Balance unexpended		\$ 300.00

First Assistant Attorney General—		
Appropriation	\$2,500.00	
Balance appropriation preceding year....	416.70	
		<hr/>
E. M. Hall	\$ 416.66	\$ 2,916.70
W. L. Murphy	416.66	
Expenditure		833.32
		<hr/>
Balance unexpended		\$ 2,083.38
Second Assistant Attorney General—		
Appropriation	\$2,500.00	
Balance appropriation preceding year....	.04	
		<hr/>
W. L. Murphy	\$1,458.31	\$ 2,500.04
J. A. Poore	416.66	
Expenditure		1,874.97
		<hr/>
Balance unexpended		\$ 625.07
Third Assistant Attorney General—		
Appropriation	\$2,500.00	
Balance appropriation preceding year....	.04	
		<hr/>
W. L. Murphy	\$ 416.66	\$ 2,500.04
J. A. Poore	970.32	
W. S. Townner	416.66	
Expenditure		1,803.64
		<hr/>
Balance unexpended		\$ 696.40
Law Clerk to Attorney General—		
Appropriation		\$ 1,800.00
J. J. McGuinness		
Expenditure		1,350.00
		<hr/>
Balance unexpended		\$ 450.00
Stenographer to Attorney General—		
Appropriation		\$ 1,200.00
James B. Toughill	\$ 600.00	
Alice Piffner	300.00	
Expenditure		900.00
		<hr/>
Balance unexpended		\$ 300.00
Deputy Superintendent of Public Instruction—		
Appropriation	\$2,100.00	
Balance appropriation preceding year....	300.00	
		<hr/>
B. T. Hathaway		\$ 2,400.00
Expenditure		1,575.00
		<hr/>
Balance unexpended		\$ 925.00
Stenographer to Superintendent of Public Instruction—		
Appropriation		\$ 1,200.00
Lizzie Murphy		
Expenditure		900.00
		<hr/>
Balance unexpended		\$ 300.00
Clerk to Superintendent of Public Instruction—		
Appropriation	\$1,200.00	
Balance appropriation preceding year....	114.72	
		<hr/>
Lela L. Bryant		\$ 1,314.72
Expenditure		900.00
		<hr/>
Balance unexpended		\$ 414.72
Clerk Bureau Agriculture, Labor and Industry—		
Appropriation		\$ 1,800.00
L. P. Benedict	\$ 300.00	
M. L. Rickman	934.81	
Expenditure		1,234.81
		<hr/>
Balance unexpended		\$ 565.19

Assistant Clerk Publicity Bureau—		
Appropriation	\$ 1,800.00	
Watson Boyle		
Expenditure	1,350.00	
Balance unexpended	\$ 450.00	
Stenographer Publicity Bureau—		
Appropriation	\$ 1,200.00	
W. Roy Sieger		
Expenditure	900.00	
Balance unexpended	\$ 500.00	
Assistant Mine Inspector—		
Appropriation	\$ 1,800.00	
W. H. Orem		
Expenditure	1,350.00	
Balance unexpended	\$ 450.00	
First Assistant Boiler Inspector—		
Appropriation	\$ 1,800.00	
Richard Moran		
Expenditure	1,350.00	
Balance unexpended	\$ 450.00	
Second Assistant Boiler Inspector—		
Appropriation	\$ 1,800.00	
Stephen Parker		
Expenditure	1,350.00	
Balance unexpended	\$ 450.00	
Clerk Boiler Inspector—		
Appropriation	\$ 1,500.00	
E. B. Kennedy		
Expenditure	1,125.00	
Balance unexpended	\$ 375.00	
First Assistant State Examiner—		
Appropriation	\$ 2,100.00	
Thomas S. Smith		
Expenditure	1,575.00	
Balance unexpended	\$ 525.00	
Second Assistant State Examiner—		
Appropriation	\$ 1,800.00	
Fred Hoss		
Expenditure	1,125.00	
Balance unexpended	\$ 675.00	
Clerk State Examiner—		
Appropriation	\$ 1,200.00	
Mary A. Stokes		
Expenditure	900.00	
Balance unexpended	\$ 500.00	
Adjutant General—		
Appropriation	\$ 1,200.00	
Phil Greenan		
Expenditure	900.00	
Balance unexpended	\$ 300.00	
Clerk State Board of Examiners—		
Appropriation	\$1,800.00	
Balance appropriation preceding year....	35.00	
Percy Witmer		
Expenditure	1,350.00	
Balance unexpended	\$ 485.00	

State Accountant State Board of Examiners—		
Appropriation	\$1,800.00	
Balance appropriation preceding year....	180.00	
	<hr/>	\$ 1,980.00
George B. Conway		
Expenditure		1,350.00
		<hr/>
Balance unexpended		\$ 630.00
Clerk Consolidated Boards—		
Appropriation		\$ 1,800.00
J. J. Ryan		
Expenditure		1,350.00
		<hr/>
Balance unexpended ..		\$ 450.00
Extra Clerk Consolidated Boards—		
Appropriation		\$ 200.00
Annie Brady		
Expenditure		20.00
Secretary Board of Health—		
Appropriation		\$ 3,000.00
T. D. Tuttle		
Expenditure		2,250.00
		<hr/>
Balance unexpended		\$ 750.00
Clerk Board of Health—		
Appropriation		\$ 1,200.00
Blossom Stanley	\$ 600.00	
A. Breidenbach	300.00	
Expenditure		900.00
		<hr/>
Balance unexpended		\$ 300.00
Stenographer Supreme Court—		
Appropriation		\$ 2,400.00
A. C. Schneider		
Expenditure		1,800.00
		<hr/>
Balance unexpended		\$ 600.00
Marshal Supreme Court—		
Appropriation		\$ 1,200.00
M. N. Race		
Expenditure		900.00
		<hr/>
Balance unexpended		\$ 300.00
Attendant Supreme Court—		
Appropriation		\$ 1,200.00
W. O. Craig		
Expenditure		900.00
		<hr/>
Balance unexpended		\$ 300.00
Law Librarian—		
Appropriation	\$2,000.00	
Balance appropriation preceding year....	.08	
	<hr/>	\$ 2,000.08
A. K. Barbour		
Expenditure		1,499.94
		<hr/>
Balance unexpended		\$ 500.14
Librarian Historical Librarian—		
Appropriation		\$ 1,800.00
W. Y. Pemberton		
Expenditure		1,350.00
		<hr/>
Balance unexpended		\$ 450.00
First Assistant Librarian Historical Library—		
Appropriation		\$ 1,200.00
Florence Fortune		
Expenditure		900.00
		<hr/>
Balance unexpended		\$ 300.00

Second Assistant Librarian Historical Library—		
Appropriation	\$	900.00
Mary F. Sheriff		
Expenditure		675.00
Balance unexpended	\$	225.00
Deputy Veterinarian—		
Appropriation	\$1,800.00	
Balance appropriation preceding year....	300.00	
		\$ 2,100.00
E. D. Nash		
Expenditure		1,125.00
Balance unexpended	\$	975.00
Stenographer Veterinarian—		
Appropriation	\$	1,200.00
W. K. Converse		
Expenditure		900.00
Balance unexpended	\$	300.00
Secretary Bureau Child and Animal Protection—		
Appropriation	\$	2,400.00
J. M. Kennedy		
Expenditure		1,800.00
Balance unexpended	\$	600.00
First Deputy Secretary Bureau Child and Animal Protection—		
Appropriation	\$1,800.00	
Balance appropriation preceding year....	2.44	
		\$ 1,802.44
Waller Shobe		
Expenditure		1,350.00
Balance unexpended	\$	452.44
Second Deputy Secretary Bureau Child and Animal Protection—		
Appropriation	\$1,800.00	
Balance appropriation preceding year....	2.44	
		\$ 1,802.44
P. J. Gilligan		
Expenditure		1,350.00
Balance unexpended	\$	452.44
Third Deputy Secretary Bureau Child and Animal Protection—		
Appropriation	\$1,800.00	
Balance appropriation preceding year....	62.90	
		\$ 1,862.90
L. K. Devlin		
Expenditure		1,350.00
Balance unexpended	\$	512.90
Fourth Deputy Secretary Bureau Child and Animal Protection—		
Appropriation	\$1,800.00	
Balance appropriation preceding year....	62.90	
		\$ 1,862.90
H. F. Bodine		
Expenditure		1,350.00
Balance unexpended	\$	512.90
Stenographer Bureau Child and Animal Protection—		
Appropriation	\$	900.00
Balance appropriation preceding year....	300.00	
		\$ 1,200.00
Josephine Luddy		
Expenditure		450.00
Balance unexpended	\$	750.00

Secretary State Fair—		
Martin	Appropriation	\$ 1,200.00
	Expenditure	900.00
	Balance unexpended	\$ 500.00
Secretary Board of Horticulture—		
	Appropriation	\$1,000.00
	Balance appropriation preceding year....	.04
		\$ 1,000.04
Joseph W. Wallisch	Expenditure	499.98
	Balance unexpended	\$ 500.06
Railroad Commissioners—		
	Appropriation	\$12,000.00
B. T. Stanton	\$3,000.00	
E. A. Morley	3,000.00	
D. P. Boyle	3,000.00	
	Expenditure	9,000.00
	Balance unexpended	\$ 3,000.00
Secretary Railroad Commission—		
R. F. McLaren	Appropriation	\$ 3,000.00
	Expenditure	2,250.00
	Balance unexpended	\$ 750.00
Stenographer Railroad Commission—		
Alma Mohr	Appropriation	\$ 1,200.00
	Expenditure	900.00
	Balance unexpended	\$ 300.00
Acting Governor—		
W. R. Allen	Appropriation	\$ 500.00
	Expenditure	116.66
	Balance unexpended	\$ 383.34

Biennial Report.

FINANCIAL STATEMENT.

GENERAL FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 77,985.86	
	Transfer	39,688.60	
1910.			
Nov.	30—Cash received during year	1,277,022.86	
	Warrants paid during year	1,308,589.99	\$1,394,697.32
	Interest paid during year on warrants...	6,019.98	
	Transfers	40,505.99	
1910.			
Nov.	30—Balance cash on hand	39,581.36	
Dec.	1—Balance cash on hand	\$ 39,581.36	\$1,394,697.32

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$ 466,336.67	
1910.			
Nov.	30—Warrants drawn during year	1,104,295.44	
	Warrants paid during year	1,308,589.99	\$1,570,632.11
	Transfer	5.00	
1910.			
Nov.	30—Warrants outstanding	262,037.12	
Dec.	1—Warrants outstanding	\$ 262,037.12	\$1,570,632.11

STATE BOUNTY FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 8,839.13	
1910.			
Nov.	30—Cash received during year	37,880.78	
	Warrants paid during year	28,342.25	\$ 46,719.91
	Balance cash on hand	18,377.66	
Dec.	1—Balance cash on hand	\$ 18,377.66	\$ 46,719.91

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$ 2,167.65	
1910.			
Nov.	30—Warrants drawn during year	28,564.50	
	Warrants paid during year	28,342.25	\$ 30,732.25
	Warrants cancelled during year	460.00	
	Warrants outstanding	1,929.90	
Dec.	1—Warrants outstanding	\$ 1,929.90	\$ 30,732.25

STOCK INSPECTOR AND DETECTIVE FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 11,396.93	
1910.			
Nov.	30—Cash received during year	6,481.23	
	Transfer	20,000.00	
	Warrants paid during year	28,133.50	\$ 37,878.16
	Balance cash on hand	9,744.66	
Dec.	1—Balance cash on hand	\$ 9,744.66	\$ 37,878.16

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$	318.75	
1910.				
Nov.	30—Warrants drawn during year		28,304.30	
	Warrants paid during year		28,133.50	
	Warrants outstanding		489.55	\$ 28,623.05
Dec.	1—Warrants outstanding	\$	489.55	\$ 28,623.05

STOCK INDEMNITY FUND.

1909.				
Dec.	1—Balance cash on hand	\$	3,628.54	
1910.				
Nov.	30—Cash received during year		254.40	
	Transfer		5,000.00	
	Warrants paid during year		7,454.79	
	Balance cash on hand		1,428.15	\$ 8,882.94
Dec.	1—Balance cash on hand	\$	1,428.15	\$ 8,882.94

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$	41.00	
1910.				
Nov.	30—Warrants drawn during year		7,767.63	
	Warrants paid during year		7,454.79	
	Warrants outstanding		353.84	\$ 7,808.63
Dec.	1—Warrants outstanding	\$	353.84	\$ 7,808.63

SHEEP INSPECTION AND INDEMNITY FUND.

1909.				
Dec.	1—Balance cash on hand	\$	8,253.50	
1910.				
Nov.	30—Cash received during year		448.10	
	Transfer		10,000.00	
	Warrants paid during year		7,531.94	
	Balance cash on hand		11,169.66	\$ 18,701.60
Dec.	1—Balance cash on hand	\$	11,169.66	\$ 18,701.60

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$	98.00	
1910.				
Nov.	30—Warrants drawn during year		7,483.94	
	Warrants paid during year		7,531.94	
	Warrants outstanding		50.00	\$ 7,581.94
Dec.	1—Warrants outstanding	\$	50.00	\$ 7,581.94

STATE EXAMINER'S FUND.

1910.				
Nov.	30—Cash received during year	\$	13,214.17	
	Transfer		13,274.17	\$ 13,274.17
				\$ 13,274.17

FISH AND GAME FUND.

1909.				
Dec.	1—Balance cash on hand	\$	50,603.63	
1910.				
Nov.	30—Cash received during year		70,029.97	
	Warrants paid during year		47,830.65	
	Balance cash on hand		72,802.95	\$ 120,633.60
Dec.	1—Balance cash on hand	\$	72,802.95	\$ 120,633.60

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$	2,143.92	
1910.				
Nov.	30—Warrants drawn during year		48,024.93	
	Transfer		357.63	
			<hr/>	
	Warrants paid during year		47,830.65	\$ 50,544.48
	Transfer		73.53	
	Warrants outstanding		2,640.30	
			<hr/>	
Dec.	1—Warrants outstanding	\$	2,640.30	\$ 50,544.48

STATE BOND FUND.

1909.				
Dec.	1—Balance cash on hand	\$	3,583.42	
1910.				
Nov.	30—Cash received during year		69,414.99	
			<hr/>	
	Warrants paid during year		68,040.00	\$ 72,998.41
	Balance cash on hand		4,958.41	
			<hr/>	
Dec.	1—Balance cash on hand	\$	4,958.41	\$ 72,998.41

WARRANT ACCOUNT.

1910.				
Nov.	30—Warrants drawn during year	\$	68,040.00	
			<hr/>	
	Warrants paid during year		68,040.00	\$ 68,040.00
			<hr/>	
				\$ 68,040.00

STATE ENGINEER'S EXPENSE FUND.

1909.				
Dec.	1—Balance cash on hand	\$	5,205.15	
1910.				
Nov.	30—Cash received during year			
			<hr/>	
	Warrants paid during year		3,715.60	\$ 5,205.15
	Balance cash on hand		1,489.55	
			<hr/>	
Dec.	1—Balance cash on hand	\$	1,489.55	\$ 5,205.15

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$	65.33	
1910.				
Nov.	30—Warrants drawn during year		3,913.17	
			<hr/>	
	Warrants paid during year		3,715.60	\$ 3,978.50
	Warrants outstanding		262.90	
			<hr/>	
Dec.	1—Warrants outstanding	\$	262.90	\$ 3,978.50

STATE LAW LIBRARY FUND.

1909.				
Dec.	1—Balance cash on hand	\$	207.13	
1910.				
Nov.	30—Cash received during year		521.84	
	Transfer		505.99	
			<hr/>	
	Warrants paid during year		597.70	\$ 1,234.96
	Balance cash on hand		637.26	
			<hr/>	
Dec.	1—Balance cash on hand	\$	637.26	\$ 1,234.96

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$		
1910.				
Nov.	30—Warrants drawn during year		597.70	
			<hr/>	
	Warrants paid during year		597.70	\$ 597.70
			<hr/>	
				\$ 597.70

STATE UNIVERSITY LIBRARY FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 1,360.00	
1910.			
Nov.	30—Cash received during year	1,511.97	
	Transfer	1,360.00	
	Balance cash on hand	1,511.97	
			\$ 2,871.97
Dec.	1—Balance cash on hand	\$ 1,511.97	
			\$ 2,871.97

STATE MEDICAL BOARD FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 2,170.11	
1910.			
Nov.	30—Cash received during year	2,200.00	
	Warrants paid during year	2,285.29	
	Balance cash on hand	2,084.82	
			\$ 4,370.11
Dec.	1—Balance cash on hand	\$ 2,084.82	
			\$ 4,370.11

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$	
1910.			
Nov.	30—Warrants drawn during year	2,348.29	
	Warrants paid during year	2,285.29	
	Warrants outstanding	63.00	
			\$ 2,348.29
Dec.	1—Warrants outstanding	\$ 63.00	
			\$ 2,348.29

SOLDIERS' HOME U. S. AID FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 4,936.40	
1910.			
Nov.	30—Cash received during year	8,953.12	
	Warrants paid during year	7,058.95	
	Balance cash on hand	6,830.57	
			\$ 13,889.52
Dec.	1—Balance cash on hand	\$ 6,830.57	
			\$ 13,889.52

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$ 907.94	
1910.			
Nov.	30—Warrants drawn during year	6,974.35	
	Warrants paid during year	7,058.95	
	Warrants outstanding	823.34	
			\$ 7,882.29
Dec.	1—Warrants outstanding	\$ 823.34	
			\$ 7,882.29

ESCHEATED ESTATES FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 14,220.95	
1910.			
Nov.	30—Cash received during year	765.17	
			\$ 14,986.12
Dec.	1—Balance cash on hand	\$ 14,986.12	

FOREST RESERVE FUND.

1909.			
Dec.	1—Balance cash on hand	\$	
1910.			
Nov.	30—Cash received during year	78,172.37	
	Warrants paid during year	78,172.37	
			\$ 78,172.37
			\$ 78,172.37

WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year	\$ 78,172.37	
	Warrants paid during year	78,172.37	
			\$ 78,172.37
			\$ 78,172.37

SCHOOL INCOME FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 24,017.24	
1910.			
Nov.	30—Cash received during year	590,202.27	
	Transfer	4,070.27	
			\$ 618,289.78
	Warrants paid during year	517,168.69	
	Transfer	240.00	
	Balance cash on hand	100,881.09	
			\$ 618,289.78
Dec.	1—Balance cash on hand	\$ 100,881.09	

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$ 1,366.98	
1910.			
Nov.	30—Warrants drawn during year	523,705.15	
	Warrants paid during year	517,168.69	
	Warrants outstanding	7,903.44	
			\$ 525,072.13
			\$ 525,072.13
Dec.	1—Warrants outstanding	\$ 7,903.44	

PERMANENT SCHOOL FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 131,384.07	
1910.			
Nov.	30—Cash received during year	400,333.96	
	Transfer	492.00	
			\$ 532,210.03
	Warrants paid during year	415,504.05	
	Transfer	80.10	
	Balance cash on hand	116,625.88	
			\$ 532,210.03
Dec.	1—Balance cash on hand	\$ 116,625.88	

WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year	\$ 415,504.05	
	Warrants paid during year	415,504.05	
			\$ 415,504.05

STATE NORMAL SCHOOL PERMANENT FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 8,656.08	
1910.			
Nov.	30—Cash received during year	21,275.21	
	Transfer	28.50	
			\$ 29,959.79
	Warrants paid during year	5,000.00	
	Balance cash on hand	24,959.79	
			\$ 29,959.79
Dec.	1—Balance cash on hand	\$ 24,959.79	

WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year	\$ 5,000.00	
	Warrants paid during year	5,000.00	
			\$ 5,000.00

STATE NORMAL SCHOOL INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 14,690.82	
1910.			
Nov.	30—Cash received during year	21,997.14	
	Transfer	10.00	
			\$ 36,697.96
	Warrants paid during year	32,335.60	
	Transfer	578.17	
	Balance cash on hand	3,784.19	
			\$ 36,697.96
Dec.	1—Balance cash on hand	\$ 3,784.19	

WARRANT ACCOUNT.

1909.	Dec. 1—Warrants outstanding	\$ 2,274.89	
1910.	Nov. 30—Warrants drawn during year	30,526.50	
	Warrants paid during year	32,335.60	\$ 32,801.39
	Warrants outstanding	465.79	
Dec. 1—Warrants outstanding	\$ 465.79		\$ 32,801.39

STATE UNIVERSITY PERMANENT FUND.

1909.	Dec. 1—Balance cash on hand	\$ 18,652.66	
1910.	Nov. 30—Cash received during year	35,092.69	
	Warrants paid during year	50,000.00	\$ 53,745.35
	Transfer	492.00	
	Balance cash on hand	3,253.35	
Dec. 1—Balance cash on hand	\$ 3,253.35		\$ 53,745.35

WARRANT ACCOUNT.

Nov. 30—Warrants drawn during year	\$ 50,000.00	
Warrants paid during year	50,000.00	\$ 50,000.00
		\$ 50,000.00

STATE UNIVERSITY INTEREST AND INCOME FUND.

1909.	Dec. 1—Balance cash on hand	\$ 1,220.10	
1910.	Nov. 30—Cash received during year	12,380.67	
	Warrants paid during year	10,362.33	\$ 13,600.77
	Transfer	234.08	
	Balance cash on hand	3,004.36	
Dec. 1—Balance cash on hand	\$ 3,004.36		\$ 13,600.77

WARRANT ACCOUNT.

1910.	Nov. 30—Warrants drawn during year	\$ 10,369.44	
	Warrants paid during year	10,362.33	\$ 10,369.44
	Warrants outstanding	7.11	
Dec. 1—Warrants outstanding	\$ 7.11		\$ 10,369.44

STATE CAPITOL BUILDING BOND FUND—SECOND ISSUE.

1909.	Dec. 1—Balance cash on hand	\$ 25,342.41	
1910.	Nov. 30—Cash received during year	201,744.25	
	Transfer	1,000.00	
	Warrants paid during year	212,759.44	\$ 228,086.66
	Transfer	1,000.00	
	Balance cash on hand	14,327.22	
Dec. 1—Balance cash on hand	\$ 14,327.22		\$ 228,086.66

WARRANT ACCOUNT.

1909.	Dec. 1—Warrants outstanding	\$ 2,067.85	
1910.	Nov. 30—Warrants drawn during year	211,013.43	
	Warrants paid during year	212,759.44	\$ 213,081.28
	Warrants outstanding	321.84	
Dec. 1—Warrants outstanding	\$ 321.84		\$ 213,081.28

SCHOOL OF MINES PERMANENT FUND.

1909.	Dec. 1—Balance cash on hand	\$ 8,022.74	
1910.	Nov. 30—Cash received during year	61,199.21	
	Warrants paid during year	65,455.00	\$ 69,221.95
	Balance cash on hand	3,766.95	
Dec. 1—Balance cash on hand	\$ 3,766.95		\$ 69,221.95

WARRANT ACCOUNT.

1910.				
Nov.	30—Warrants drawn during year	\$ 65,455.00		
	Warrants paid during year	65,455.00	\$	65,455.00
			\$	65,455.00

SCHOOL OF MINES INTEREST AND INCOME FUND.

1909.				
Dec.	1—Balance cash on hand	\$ 5,187.48		
1910.				
Nov.	30—Cash received during year	17,419.67		
	Transfer	40.00		
	Warrants paid during year	20,050.39	\$	22,647.15
	Transfers	639.92		
	Balance cash on hand	1,956.84		
Dec.	1—Balance cash on hand	\$ 1,956.84	\$	22,647.15

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$ 1,404.00		
1910.				
Nov.	30—Warrants drawn during year	18,646.39		
	Warrants paid during year	20,050.39	\$	20,050.39
			\$	20,050.39

STATE REFORM SCHOOL PERMANENT FUND.

1909.				
Dec.	1—Balance cash on hand	\$ 972.61		
1910.				
Nov.	30—Cash received during year	1,203.70		
	Transfer	30.50		
	Balance cash on hand	2,145.81	\$	2,176.31
Dec.	1—Balance cash on hand	\$ 2,145.81	\$	2,176.31

STATE REFORM SCHOOL INTEREST AND INCOME FUND.

1909.				
Dec.	1—Balance cash on hand	\$ 4,798.11		
1910.				
Nov.	30—Cash received during year	6,516.49		
	Transfer	30.50		
	Warrants paid during year	9,773.21	\$	11,345.43
	Transfer	319.53		
	Balance cash on hand	1,252.66		
Dec.	1—Balance cash on hand	\$ 1,252.66	\$	11,345.43

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$ 165.00		
1910.				
Nov.	30—Warrants drawn during year	9,613.17		
	Warrants paid during year	9,773.24	\$	9,778.17
	Warrants outstanding	4.93		
Dec.	1—Warrants outstanding	\$ 4.93	\$	9,778.17

DEAF AND BLIND SCHOOL PERMANENT FUND.

1909.				
Dec.	1—Balance cash on hand	\$ 4,356.75		
1910.				
Nov.	30—Cash received during year	37,718.80		
	Transfer	350.00		
	Warrants paid during year	40,000.00	\$	42,425.55
	Transfer	350.00		
	Balance cash on hand	2,075.55		
Dec.	1—Balance cash on hand	\$ 2,075.55	\$	42,425.55

REPORT OF THE STATE AUDITOR.

WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year	\$ 40,000.00	
	Warrants paid during year	40,000.00	\$ 40,000.00
			\$ 40,000.00

DEAF AND BLIND SCHOOL INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 796.19	
1910.			
Nov.	30—Cash received during year	9,079.96	
	Transfer	350.00	
	Warrants paid during year	6,527.00	\$ 10,226.15
	Transfers	655.37	
	Balance cash on hand	3,043.78	
Dec.	1—Balance cash on hand	\$ 3,043.78	\$ 10,226.15

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$ 10.00	
1910.			
Nov.	30—Warrants drawn during year	6,517.00	\$ 6,527.00
	Warrants paid during year	6,527.00	\$ 6,527.00

NORMAL SCHOOL BOND FUND.

WARRANT ACCOUNT.

1910.			
Dec.	1—Warrants outstanding	\$ 5,300.35	\$ 5,300.35

PERMANENT AGRICULTURAL COLLEGE FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 13,632.55	
1910.			
Nov.	30—Cash received during year	18,307.94	\$ 31,940.49
	Transfer	140.00	
	Balance cash on hand	31,800.49	\$ 31,940.49
Dec.	1—Balance cash on hand	\$ 31,800.49	

AGRICULTURAL COLLEGE INTEREST AND INCOME FUND.

1909.			
Dec.	1—Balance cash on hand	\$ 6,964.98	
1910.			
Nov.	30—Cash received during year	22,942.61	\$ 29,907.59
	Warrants paid during year	25,241.31	
	Transfer	871.05	
	Balance cash on hand	3,795.23	\$ 29,907.59
Dec.	1—Balance cash on hand	\$ 3,795.23	

WARRANT ACCOUNT.

1909.			
Dec.	1—Warrants outstanding	\$ 1,043.95	
1910.			
Nov.	30—Warrants drawn during year	25,291.28	\$ 26,335.23
	Warrants paid during year	25,241.31	
	Warrants outstanding	1,093.92	\$ 26,335.23
Dec.	1—Warrants outstanding	\$ 1,093.92	

AGRICULTURAL COLLEGE FROM U. S. AID FUND.

1910.			
Nov.	30—Cash received during year	\$ 45,000.00	\$ 45,000.00
	Warrants paid during year	45,000.00	\$ 45,000.00

WARRANT ACCOUNT.

1910.			
Nov.	30—Warrants drawn during year	\$ 45,000.00	\$ 45,000.00
	Warrants paid during year	45,000.00	\$ 45,000.00

PERMANENT AGRICULTURAL COLLEGE FUND—MORRELL ACT.

1909.	Dec. 1—Balance cash on hand	\$ 8,419.72	
1910.	Nov. 30—Cash received during year	24,280.00	
	Transfer	140.00	
			\$ 32,839.72
	Warrants paid during year	3,265.50	
	Balance cash on hand	29,574.22	
			\$ 32,839.72
Dec. 1—Balance cash on hand	\$ 29,574.22		

WARRANT ACCOUNT.

1910.	Nov. 30—Warrants drawn during year	\$ 3,265.50	
			\$ 3,265.50
	Warrants paid during year	3,265.50	
			\$ 3,265.50

LAND OFFICE EXPENSE FUND.

1909.	Dec. 1—Balance cash on hand	\$ 2,399.10	
1910.	Nov. 30—Cash received during year	5,750.40	
			\$ 8,149.50
	Warrants paid during year	13.00	
	Balance cash on hand	8,136.50	
			\$ 8,149.50
Dec. 1—Balance cash on hand	\$ 8,136.50		

WARRANT ACCOUNT.

1910.	Nov. 30—Warrants drawn during year	\$ 14.50	
			\$ 14.50
	Warrants paid during year	13.00	
	Warrants outstanding	1.50	
			\$ 14.50
Dec. 1—Warrants outstanding	\$ 1.50		

CAPITOL BUILDING INTEREST AND SINKING FUND.

1909.	Dec. 1—Balance cash on hand	\$ 22,184.38	
1910.	Nov. 30—Cash received during year	72,738.22	
	Transfer	1,000.00	
			\$ 95,922.60
	Warrants paid during year	68,187.00	
	Transfers	2,080.55	
	Balance cash on hand	25,655.05	
			\$ 95,922.60
Dec. 1—Balance cash on hand	\$ 25,655.05		

WARRANT ACCOUNT.

1909.	Dec. 1—Warrants outstanding	\$ 30.00	
1910.	Nov. 30—Warrants drawn during year	68,187.00	
			\$ 68,217.00
	Warrants paid during year	68,187.00	
	Warrants outstanding	30.00	
			\$ 68,217.00
Dec. 1—Warrants outstanding	\$ 30.00		

CAREY LAND ACT BOARD FUND.

1909.	Dec. 1—Balance cash on hand	\$ 2,393.00	
Nov. 30—Cash received during year	4,806.70		
			\$ 7,199.70
	Warrants paid during year	4,788.15	
	Transfer	182.00	
	Balance cash on hand	2,229.55	
			\$ 7,199.70
Dec. 1—Balance cash on hand	\$ 2,229.55		

WARRANT ACCOUNT.

1909.				
Dec.	1—Warrants outstanding	\$	86.00	
1910.				
Nov.	30—Warrants drawn during year		2,610.54	
	Warrants outstanding (Arid Land) including interest		2,092.36	
				\$ 4,788.90
	Warrants paid during year		4,788.15	
	Warrants outstanding .....		.75	
				\$ 4,788.90
Dec.	1—Warrants outstanding .....	\$	.75	

CAREY LAND ACT FILING FUND.

1910.				
Nov.	30—Cash received during year	\$	101.00	
	Transfer		182.00	
				\$ 283.00
Dec.	1—Balance cash on hand	\$	283.00	

STATE DEPOSITORY INTEREST FUND.

1910.				
Nov.	30—Cash received during year	\$	19,854.43	
	Transfer		19,854.43	
				\$ 19,854.43

BONDS AND SECURITIES FOR INVESTMENT IN HANDS OF STATE
TREASURER, NOVEMBER 30, 1910.

PERMANENT SCHOOL FUND.

Ravalli County School District No. 7	\$ 2,000.00
Custer County School District No. 1	10,000.00
Cascade County School District No. 47	700.00
Cascade County Funding Bonds	100,000.00
Gallatin County Refunding Bonds	30,000.00
Teton County School District No. 8	800.00
Fergus County School District No. 24	4,500.00
Lewis and Clark County School District No. 11	700.00
Carbon County School District No. 41	860.00
Carbon and Sweet Grass Counties School Districts Nos. 39 and 31	700.00
Sweet Grass County School District No. 17	1,000.00
Flathead County Court House and Jail	55,000.00
Yellowstone County School District No. 10	1,200.00
City of Dillon Water Bonds	59,000.00
Fergus County Free High School	30,000.00
Chouteau County School District No. 16	10,000.00
Yellowstone County School District No. 2	25,000.00
Missoula County School District No. 1	10,000.00
Valley County School District No. 5	8,000.00
City of Great Falls Refunding Bonds	45,000.00
City of Great Falls Refunding Bonds	30,000.00
City of Great Falls Refunding Bonds	36,000.00
Fergus County School District No. 3	500.00
Broadwater County School District No. 17	1,600.00
Gallatin County School District No. 14	600.00
Custer County Refunding Bonds	115,000.00
Fergus County School District No. 54	1,500.00
Gallatin County School District No. 50	3,800.00
City of Glendive Water Supply	45,000.00
City of Glendive Sewer Bonds	5,000.00
Yellowstone County Junction Bridge Bonds	35,000.00
Sanders County Refunding Bonds	40,962.00
Missoula County School District No. 23	1,800.00
Dawson County Refunding Bonds	55,000.00
Dawson County Refunding Bonds, No. 89	1,000.00
Chouteau County School District No. 19	3,600.00
Gallatin County School District No. 28	540.00
Gallatin County School District No. 4	1,000.00
Ravalli County School District No. 2	2,000.00
Carbon County School District No. 32	1,200.00
Meagher County Refunding School Bonds, School District No. 8..	1,000.00
Carbon County School District No. 44	1,200.00
Carbon County School District No. 21	1,500.00
Silver Bow County School District No. 1, School Building Bonds..	53,000.00
Park County School District No. 23	650.00
Park County 4% County Jail Bonds	25,000.00

County of Fergus, State of Montana, 4½% County Court House Bonds	100,000.00
County of Custer 1½% County Free High School Bonds	35,000.00
Yellowstone County School District No. 5	15,000.00
Gallatin County School District No. 59	1,200.00
Carbon County School District No. 40	400.00
Park County School District No. 49	700.00
Park County School District No. 59	700.00
Park County School District No. 16	2,000.00
Park County School District No. 31	800.00
Fergus County School District No. 50	300.00
Sanders County School District No. 2	15,000.00
Carbon County School District No. 19	350.00
Flathead County School District No. 54	600.00
Fergus County School District No. 51	350.00
Flathead County School District No. 49	896.00
Flathead County School District No. 57	1,400.00
Carbon County School District No. 34	3,900.00
Missoula County School District No. 30	1,200.00
Dawson County School District No. 12	3,000.00
Yellowstone County School District No. 18	2,000.00
Carbon County School District No. 10	840.00
Dawson County School District No. 29	500.00
Rosebud County School District No. 7	2,000.00
Dawson County School District No. 5	3,300.00
County of Silver Bow 4½% County Court House Bonds	250,000.00
State of Montana 4% Coupon Bonds	145,000.00
City of Butte Special Improvement District Bonds, Series A, District No. 60	3,000.00
City of Butte Special Improvement District Bonds, Series B, District No. 61	5,000.00
City of Butte Special Improvement District Bonds, Series C, District No. 62	5,000.00
City of Butte Special Improvement District Bonds, Series D, District No. 35	15,000.00
City of Butte Special Improvement District Bonds, Series E, District No. 36	14,600.00
City of Butte Special Improvement District Bonds, Series F, District No. 50	3,000.00
Dawson County School District No. 35	350.00
County of Silver Bow 4½% County Court House Bonds	250,000.00
Ravalli County School District No. 3	19,000.00
Broadwater County School District No. 23	1,000.00
Missoula County School District No. 1	52,000.00
Yellowstone County School District No. 14	7,175.00
Gallatin County School District No. 24	8,000.00
Carbon County School District No. 1	11,000.00
Missoula County School District No. 24	1,200.00
Yellowstone County School District No. 8	3,500.00
Dawson County School District No. 48	1,500.00
Jefferson County School District No. 15	2,500.00
Fergus County School District No. 76	2,400.00
Ravalli County School District No. 34	2,000.00
Fergus County School District No. 11	1,800.00
Gallatin County School District No. 15	4,000.00
Missoula County School District No. 15	2,500.00
Madison County School District No. 56	700.00
Yellowstone County School District No. 28	1,700.00
County of Sanders 5% Public Highways and Bridge Bonds	25,000.00
Dawson County School District No. 38	1,000.00
County of Gallatin School District No. 62	1,500.00
County of Missoula School District No. 28	15,000.00
County of Flathead School District No. 61	1,000.00
County of Dawson School District No. 42	229.05
Total Permanent School Fund	\$1,904,542.11

SCHOOL INCOME FUND.

General Fund Warrants\$ 78,891.57

CAPITOL BUILDING INTEREST AND SINKING FUND.

Yellowstone County School District No. 8\$ 2,500.00
 Ravalli County School District No. 3 15,000.00
 Carbon County School District No. 1 15,000.00
 Yellowstone County School District No. 2 30,000.00
 Flathead County School District No. 5 14,500.00
 Yellowstone County School District No. 7 14,500.00
 Chouteau County School District No. 16 15,000.00
 Second Issue Capitol Building Bonds, State of Montana 50,000.00
 Second Issue Capitol Building Bonds, State of Montana 20,000.00
 Second Issue Capitol Building Bonds, State of Montana 20,000.00

Total Capitol Building Interest and Sinking Fund\$ 196,500.00

DEAF AND BLIND SCHOOL PERMANENT FUND.

City of Butte, Montana, Funding Bonds\$ 40,000.00
 Missoula County $4\frac{1}{2}\%$ County Court House Bonds 25,000.00
 Dawson County School District No. 13 1,000.00
 Park County School District No. 22 800.00
 Park County School District No. 48 1,000.00
 Teton County School District No. 12 1,200.00
 Ravalli County School District No. 30 500.00
 Rosebud County 5% County Bridge Bonds 8,000.00
 Second Issue Capitol Building Bonds, State of Montana 40,000.00

Total Deaf and Blind School Permanent Fund\$ 117,500.00

SCHOOL OF MINES PERMANENT FUND.

City of Butte, Montana, Funding Bonds\$ 40,000.00
 County of Missoula $4\frac{1}{4}\%$ County Court House Bonds 50,000.00
 Flathead County School District No. 6 25,000.00
 Yellowstone County School District No. 18 2,000.00
 Sweet Grass County School District No. 10 1,500.00
 Carbon County School District No. 2 1,200.00
 Custer County School District No. 5 15,000.00
 State of Montana 4% Coupon Bonds 22,000.00
 Second Issue Capitol Building Bonds, State of Montana 15,000.00
 Dawson County School District No. 41 455.00
 Second Issue Capitol Building Bonds, State of Montana 50,000.00

Total School of Mines Permanent Fund\$ 222,155.00

PERMANENT UNIVERSITY FUND.

City of Dillon Water Works\$ 6,000.00
 City of Great Falls Refunding Bonds 30,000.00
 Custer County Refunding Bonds 27,000.00
 Gallatin County School District No. 55 1,200.00
 Missoula County $4\frac{1}{4}\%$ County Free High School Bonds 75,000.00
 Fergus County School District No. 53 1,000.00
 Yellowstone County School District No. 15 8,000.00
 Fergus County School District No. 59 800.00
 County of Missoula $4\frac{1}{4}\%$ County Court House Bonds 17,000.00
 Carbon County School District No. 43 700.00
 Second Issue Capitol Building Bonds, State of Montana 50,000.00

Total Permanent University Fund\$ 216,700.00

STATE REFORM SCHOOL PERMANENT FUND.

County of Carbon $4\frac{1}{4}\%$ Refunding Bonds\$ 12,000.00
 County of Missoula $4\frac{1}{4}\%$ County Court House Bonds 25,000.00
 Dawson County School District No. 4 1,642.26
 Fergus County School District No. 8 1,300.00
 Fergus County School District No. 18 1,200.00
 Custer County School District No. 8 5,500.00
 Park County School District No. 5 500.00
 Rosebud County 5% County Bridge Bonds 20,000.00

Total State Reform School Permanent Fund\$ 67,142.26

PERMANENT AGRICULTURAL COLLEGE FUND.

Custer County Refunding Bonds\$ 11,000.00
 Cascade County Refunding Bonds 10,000.00
 City of Anaconda Refunding City Bonds 34,000.00
 Gallatin County School District No. 7 36,000.00
 Gallatin County Refunding Bonds 35,000.00
 Gallatin County School District No. 60 800.00

Fergus County School District No. 56	1,000.00
Missoula County 4½% County Court House Bonds	8,000.00
Ravalli County School District No. 15	1,500.00
Dawson County School District No. 26	500.00
Fergus County School District No. 55	1,920.00
State of Montana 4% Coupon Bonds	117,000.00

Total Permanent Agricultural College Fund\$ 256,720.00

NORMAL SCHOOL PERMANENT FUND.

Custer County Refunding Bonds	\$ 11,000.00
Dawson County Refunding Bonds	33,000.00
City of Butte, Montana, Funding Bonds	42,000.00
County of Missoula 4½% County Court House Bonds	50,000.00
Flathead County School District No. 21	15,000.00
Yellowstone County School District No. 6	
Joint Sweet Grass County School District No. 34	15,000.00
Carbon County School District No. 47	
Fergus County School District No. 52	1,250.00
Gallatin County School District No. 44	15,000.00
Town of Glasgow, Valley County, 5% Electric Lighting Plant Bonds	11,000.00
Jefferson County School District No. 8	2,200.00
Flathead County School District No. 24	2,500.00
Yellowstone County School District No. 24	20,000.00
Flathead County School District No. 14	1,000.00
Missoula County School District No. 38	2,500.00
Flathead County School District No. 37	1,200.00
State of Montana 4% Coupon Bonds	55,000.00
Rosebud County 5% County Bridge Bonds	20,000.00
Second Issue Capitol Building Bonds, State of Montana	5,000.00

Total Normal School Permanent Fund\$ 302,650.00

RECAPITULATION.

INVESTMENT ACCOUNTS, BONDS AND SECURITIES ON HAND
NOVEMBER 30, 1910.

Permanent School Fund	\$1,904,542.11
School Income Fund	78,891.57
Capitol Building Interest and Sinking Fund	196,500.00
Deaf and Blind School Permanent Fund	117,500.00
School of Mines Permanent Fund	222,155.00
Permanent University Fund	216,700.00
State Reform School Permanent Fund	67,142.26
Permanent Agricultural College Fund	256,720.00
Normal School Permanent Fund	302,650.00
	<hr/>
	\$3,362,800.94

INVESTMENT ACCOUNTS.

PERMANENT AGRICULTURAL COLLEGE FUND.

1909.		
Dec. 1—Balance	\$ 256,720.00	
1910.		
Dec. 1—Balance	\$ 256,720.00	\$ 256,720.00

SCHOOL INCOME FUND.

Dec. 1—Balance	\$ 206,216.58	
Dec. 31—General fund warrants purchased	26,469.61	
1910.		
Sept. 30—General fund warrants purchased	46,724.50	
Oct. 31—General fund warrants purchased	60,599.31	
Nov. 30—General fund warrants purchased	21,914.22	
	<hr/>	\$ 361,924.22
1909.		
Dec. 31—General fund warrants redeemed	232,686.19	
1910.		
Nov. 30—General fund warrants redeemed	50,346.46	
Balance	78,891.57	
	<hr/>	\$ 361,924.22
Dec. 1—Balance	\$ 78,891.57	

PERMANENT SCHOOL FUND.

1909.			
Dec.	1—Balance	\$1,499,666.06	
1910.			
July	8—Bonds purchased, County of Silver Bow 4½% County Court House Bonds, 251 to 500	250,000.00	
July	13—Bonds purchased, Ravalli County School District No. 3, 1 to 19	19,000.00	
July	20—Bonds purchased, Broadwater County School District No. 23, 1 to 5	1,000.00	
Aug.	5—Bonds purchased, Missoula County School District No. 1, 1 to 52	52,000.00	
Aug.	20—Bonds purchased, Yellowstone County School District No. 14, 1 to 15	7,175.00	
Aug.	22—Bonds purchased, Gallatin County School District No. 24, 1 to 16	8,000.00	
Aug.	22—Bonds purchased, Carbon County School District No. 1, 1 to 11	11,000.00	
Aug.	26—Bonds purchased, Missoula County School District No. 24, 1 to 12	1,200.00	
Aug.	26—Bonds purchased, Yellowstone County School District No. 8, 1 to 7	3,500.00	
Sept.	8—Bonds purchased, Dawson County School District No. 48, 1 and 2	1,500.00	
Sept.	20—Bonds purchased, Jefferson County School District No. 15, 1 to 25	2,500.00	
Sept.	22—Bonds purchased, Fergus County School District No. 76, 1 to 6	2,400.00	
Sept.	22—Bonds purchased, Ravalli County School District No. 34, 1 to 20	2,000.00	
Sept.	28—Bonds purchased, Fergus County School District No. 11, 1 to 18	1,800.00	
Sept.	30—Bonds purchased, Gallatin County School District No. 15, 1 to 8	4,000.00	
Oct.	13—Bonds purchased, Missoula County School District No. 15, 1 to 25	2,500.00	
Oct.	24—Bonds purchased, Madison County School District No. 56, 1 to 7	700.00	
Oct.	29—Bonds purchased, Yellowstone County School District No. 28, 1 to 15	1,500.00	
Nov.	1—Bonds purchased, County of Sanders Public Highways and Bridge Bonds, 1 to 25	25,000.00	
Nov.	5—Bonds purchased, Dawson County School District No. 38, 1 and 2	1,000.00	
Nov.	5—Bonds purchased, County of Gallatin School District No. 62, 1 to 5	1,500.00	
Nov.	11—Bonds purchased, County of Missoula School District No. 28, 1 to 30	15,000.00	
Nov.	11—Bonds purchased, County of Flathead School District No. 6, 1 to 10	1,000.00	
Nov.	15—Bonds purchased, County of Dawson School District No. 42, 1	229.05	
March	31—Bonds redeemed, Teton County School District No. 7, 1	500.00	
June	15—Bonds redeemed, Valley County School District No. 5, 9 and 10	2,000.00	
Feb.	28—Bonds redeemed, City of Butte Special Improvement Bonds	5,000.00	
July	30—Bonds redeemed, Park County School District No. 22, 1	1,000.00	
Sept.	22—Bonds redeemed, Gallatin County School District No. 4, 2 and 3	2,000.00	
Nov.	21—Bonds redeemed, Flathead County School District No. 49, 3	128.00	
Nov.	30—Balance	1,904,542.11	
Dec.	1—Balance	\$1,904,542.11	\$1,915,170.11

NORMAL SCHOOL PERMANENT FUND.

1909.			
Dec.	1—Balance	\$ 297,650.00	
1910.			
Oct.	1—Purchase of bonds, Second Issue Capitol Building Bonds, 226 to 231	5,000.00	
Dec.	1—Balance	\$ 302,650.00	\$ 302,650.00

PERMANENT UNIVERSITY FUND.

1909.	Dec.	1—Balance	\$ 171,700.00	
1910.	May	23—Bonds purchased, Second Issue Capitol Building Bonds, 111 to 160	50,000.00	\$ 221,700.00
Jan.	12—Bonds redeemed, Missoula County School District No. 1 Refunding Bonds, 1 to 5	5,000.00		
Nov.	30—Balance	216,700.00		\$ 221,700.00
Dec.	1—Balance	\$ 216,700.00		

SCHOOL OF MINES PERMANENT FUND.

1909.	Dec.	1—Balance	\$ 189,700.00	
1910.	May	23—Bonds purchased, Second Issue Capitol Building Bonds, 161 to 175	15,000.00	
July	23—Bonds purchased, Dawson County School District No. 41, 1 and 2	455.00		
Oct.	1—Bonds purchased, Second Issue Capitol Building Bonds, 176 to 225	50,000.00		\$ 255,155.00
Jan.	31—Bonds redeemed, Rosebud County 5% County Bridge Bonds, 21 to 33	13,000.00		
May	23—Bonds redeemed, State of Montana 4% Coupon Bonds, 26 to 45	20,000.00		
Nov.	30—Balance	222,155.00		\$ 255,155.00
Dec.	1—Balance	\$ 222,155.00		

REFORM SCHOOL PERMANENT FUND.

1909.	Dec.	1—Balance	\$ 67,142.26	
1910.	Dec.	1—Balance	\$ 67,142.26	\$ 67,142.26

DEAF AND BLIND SCHOOL PERMANENT FUND.

1909.	Dec.	1—Balance	\$ 114,500.00	
1910.	May	23—Bonds purchased, Second Issue Capitol Building Bonds, 71 to 119	40,000.00	\$ 154,500.00
Jan.	31—Bonds redeemed, Rosebud County 5% County Bridge Bonds, 9 to 20	12,000.00		
May	23—Bonds redeemed, State of Montana 4% Coupon Bonds, 1 to 25	25,000.00		
Nov.	30—Balance	117,500.00		\$ 154,500.00
Dec.	1—Balance	\$ 117,500.00		

CAPITOL BUILDING INTEREST AND SINKING FUND.

1909.	Dec.	1—Balance	\$ 159,000.00	
1910.	May	23—Bonds purchased, Second Issue Capitol Building Bonds, 51 to 70	20,000.00	
Oct.	1—Bonds purchased, Second Issue Capitol Building Bonds, 231 to 250	20,000.00		\$ 199,000.00
Sept.	16—Bonds redeemed, Lewis and Clark County School District No. 9, 1 to 5	2,500.00		
Nov.	30—Balance	196,500.00		\$ 199,000.00
Dec.	1—Balance	\$ 196,500.00		

RECAPITULATION.						NOVEMBER 30, 1910.	
SHOWING CASH IN HANDS OF STATE TREASURER AND STATE AUDITOR'S BALANCES ON						Treasurer's Balance on Hand Nov. 30, 1910.	Auditor's Balance on Hand Nov. 30, 1910. Amounts Available.
NAMES OF FUNDS.						Warrants Outstanding Nov. 30, 1910.	
						Disbursed.	
						Received.	
						Treasurer's Balance on Hand Dec. 1, 1909.	
General	\$77,985.86	\$1,916,711.46	\$1,355,115.96	\$39,581.36	\$262,037.12	\$222,455.76	
State Bounty	8,839.13	37,880.78	28,342.25	18,377.66	1,929.90	16,447.76	
Stock Inspector and Detective	11,396.93	26,481.23	28,133.50	9,744.66	489.55	9,255.11	
Stock Indemnity	3,628.54	5,254.40	7,454.79	1,428.15	353.81	1,074.31	
Stock Inspection and Indemnity	8,253.50	10,448.10	7,531.91	11,169.66	50.00	11,119.66	
Fish and Game	50,603.63	70,029.97	47,830.65	72,802.95	2,610.30	70,192.65	
Escheated Estates	14,220.95	765.17	1,360.00	14,986.12		14,986.12	
University Library	1,360.00	1,511.97	1,360.00	1,511.97		1,511.97	
Soldiers' Home United States Aid	4,936.40	8,953.12	7,058.95	6,830.57	823.34	6,007.23	
Forest Reserve	2,933.00	78,132.97	78,172.37				
Carey Land Act Board	2,170.11	4,806.70	4,970.15	2,229.55		2,228.80	
State Medical Board	207.13	2,200.00	2,285.20	2,084.82	63.00	2,021.82	
State Law Library	3,583.42	13,274.17	13,274.17	637.26		637.26	
State Examiner's		69,414.99	68,040.00	4,958.41			
State Bond		19,854.43	19,854.43				
State Depository Interest Fund	5,205.15		3,715.60	1,489.55	262.90	1,276.65	
State Engineer's Expense	2,399.10	5,750.40	3,135.60	8,135.00	1.50	8,135.00	
State Land Office Expense	13,632.55	18,307.94	140.00	31,800.49		31,800.49	
Agricultural College Permanent (Norrell Act)	8,419.72	24,430.00	3,265.50	29,574.22		29,574.22	
Agricultural College Interest and Income	6,964.98	22,942.61	26,112.36	3,735.23	1,093.92	2,701.31	
Agricultural College United States Aid		45,000.00	45,000.00				
Capitol Building Interest and Sinking	22,184.38	73,738.22	76,267.55	25,655.05	50.00	25,625.05	
Capitol Building Bond, Second Issue	25,312.41	202,714.25	213,759.11	11,327.22	371.84	14,005.38	
Common School Permanent	131,384.07	400,825.96	415,584.15	116,625.88		116,625.88	
Common School Interest and Income	24,017.24	591,272.54	517,408.69	100,881.09	7,903.44	92,977.65	
Deaf and Dumb Asylum Permanent	4,356.75	38,068.80	40,350.00	2,075.55		2,075.55	
Deaf and Dumb Asylum Interest and Income	796.19	9,429.96	7,182.37	3,043.78		3,043.78	
Normal School Permanent	8,656.08	21,303.71	5,000.00	24,959.79		24,959.79	
Normal School Interest and Income	14,690.82	22,007.14	32,913.77	3,784.19	465.79	3,318.40	
Reform School Permanent	972.61	1,203.70	30.50	2,445.81		2,445.81	
Reform School Interest and Income	4,798.44	6,546.39	10,092.77	1,252.66	4.93	1,247.73	
School of Mines Permanent	8,022.74	61,199.21	65,455.00	3,766.95		3,766.95	
School of Mines Interest and Income	5,187.48	17,459.67	20,690.31	1,956.84		1,956.84	
University Permanent	18,652.66	35,092.69	50,492.00	3,253.35		3,253.35	
University Interest and Income	1,220.10	12,380.67	10,596.41	3,004.36	7.11	2,997.25	
Carey Land Filing		283.00		283.00			
Cash Balances	\$496,482.07	\$3,279,704.15	\$3,208,091.57	\$568,154.65	\$278,479.23	\$512,131.18	

*\$222,455.76 General Fund Warrants not paid.

RECAPITULATION—(Continued).
INVESTMENT ACCOUNTS.

NAMES OF ACCOUNTS.	INVESTMENT ACCOUNTS.				
	Treasurer's Balance Dec. 1, 1909.	Bonds and Warrants Purchased.	Bonds and Warrants Redeemed and Interest.	Treasurer's Balance Nov. 30, 1910.	Bonds and Warrants on Hand Nov. 30, 1910.
					Auditor's Balance Nov. 30, 1910.
Agricultural College Permanent	\$256,720.00	\$.....	\$.....	\$256,720.00	\$256,720.00
Capitol Building Interest and Sinking	159,000.00	40,000.00	2,500.00	196,500.00	196,500.00
Common School Permanent	1,439,666.06	415,501.05	10,628.00	1,904,542.11	1,904,542.11
Common School Interest and Income	206,216.58	129,238.03	256,563.04	78,891.57	78,891.57
Deaf and Dumb Asylum Permanent	114,500.00	40,000.00	37,000.00	117,500.00	117,500.00
Normal School Permanent	297,650.00	5,000.00	.....	302,650.00	302,650.00
Reform School Permanent	67,142.26	.....	.....	67,142.26	67,142.26
School of Mines Permanent	189,700.00	65,455.00	33,600.00	222,155.00	222,155.00
University Permanent	171,700.00	50,000.00	5,000.00	216,700.00	216,700.00
Investment Balances	\$2,962,294.90	\$745,197.08	\$344,631.04	\$3,362,800.94	\$3,362,800.94

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.
FIRE.

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000.	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
Aachen & Munich	21	105.00	25.00	125.00	90.63	.....	.....	345.63
Actna Fire	54	270.00	25.00	125.00	527.81	.....	.....	947.81
Agricultural	21	105.00	25.00	125.00	129.70	.....	.....	384.70
Alliance	42	210.00	25.00	125.00	41.71	.....	.....	401.71
American Fire	25	125.00	25.00	125.00	93.75	.....	.....	368.75
American Central	87	435.00	25.00	125.00	569.05	.....	.....	1,154.05
Atlas Assurance	41	205.00	25.00	125.00	258.84	.....	.....	613.84
Atlas-Manchester	17	85.00	.....	.....	.....	.....	.....	85.00
British America Assurance	15	75.00	25.00	125.00	66.87	.....	.....	291.87
Calcedonian	22	110.00	25.00	125.00	116.02	.....	.....	376.02
Californian	34	170.00	25.00	125.00	259.86	.....	.....	579.86
Camden Fire .....	.....	.....	25.00	125.00	.....	300.00	.....	450.00
Citizens'	17	235.00	25.00	125.00	398.23	.....	.....	783.23
Cologne Ice .....	.....	5.00	25.00	.....	.....	.....	.....	30.00
Colonial Fire Underwriters	22	110.00	25.00	125.00	.....	.....	.....	110.00
Commercial Union Assurance	27	135.00	25.00	125.00	474.81	.....	.....	759.81
Commonwealth	13	65.00	25.00	125.00	.....	300.00	.....	515.00
Concordia Fire	19	95.00	25.00	125.00	3.77	.....	.....	248.77
Connecticut Fire	90	450.00	25.00	125.00	566.08	.....	.....	1,166.08
Continental Fire	59	295.00	25.00	125.00	383.39	.....	.....	828.39
Delaware	27	135.00	25.00	125.00	57.33	.....	.....	342.33
Fire Association of Philadelphia	72	360.00	25.00	125.00	486.66	.....	.....	996.66
Fidelity-Phoenix Fire	132	660.00	25.00	125.00	.....	300.00	.....	1,225.00
Fideman's Fund	112	560.00	25.00	125.00	1,137.09	.....	.....	1,847.09
Fidelity Underwriters	6	30.00	.....	.....	.....	.....	.....	30.00
Firemen's	25	125.00	25.00	125.00	73.43	.....	.....	348.43
First Russian Ice	1	5.00	25.00	.....	.....	.....	.....	30.00
Franklin Fire	25	125.00	25.00	125.00	73.03	.....	.....	348.03
Farmers Mutual Fire of Ravalli County .....	.....	.....	.....	.....	.....	10.00	.....	10.00

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.
FIRE—(Continued)

REPORT OF THE STATE AUDITOR.

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NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
German Alliance	13	65.00	25.00	125.00	.....	.....	.....	215.00
German-American	50	250.00	25.00	125.00	621.42	.....	.....	1,021.42
Germania Fire	51	255.00	25.00	125.00	526.83	.....	.....	981.83
Girard Fire & Marine	16	80.00	25.00	125.00	.....	.....	.....	230.00
Glens Falls	26	130.00	25.00	125.00	166.94	.....	.....	446.94
Hamburg-Bremen Fire	39	195.00	25.00	125.00	193.28	.....	.....	588.28
Hanover Fire	47	235.00	25.00	125.00	176.09	.....	.....	561.09
Hartford Fire	119	390.00	25.00	125.00	1,548.48	.....	.....	2,288.48
Home Fire (N. Y.)	84	420.00	25.00	125.00	781.86	.....	.....	1,354.86
Home Fire (Utah)	12	60.00	25.00	125.00	.....	.....	.....	210.00
Imperial Fire	41	265.00	25.00	125.00	.....	.....	.....	448.19
Insurance Co. of North America	91	455.00	25.00	125.00	93.19	.....	.....	1,056.36
Insurance Co. of State of Pennsylvania	21	105.00	25.00	125.00	451.36	.....	.....	255.00
International (New York)	1	5.00	25.00	.....	.....	.....	.....	30.00
International Fire (Fort Worth)	7	35.00	25.00	125.00	.....	300.00	.....	485.00
Jakor Fire	1	5.00	25.00	.....	.....	.....	.....	30.00
Jefferson Fire	19	95.00	25.00	125.00	120.92	.....	.....	365.92
Law Union & Crown	45	225.00	25.00	125.00	147.12	.....	.....	592.12
Liverpool & London & Globe (Liverpool)	61	305.00	25.00	125.00	899.04	.....	.....	1,354.04
Liverpool & London & Globe (N. Y.)	16	30.00	25.00	125.00	.....	.....	.....	180.00
London Assurance	36	180.00	25.00	125.00	198.48	.....	.....	528.48
London & Lancashire	45	225.00	25.00	125.00	500.42	.....	.....	675.42
Mercantile Fire Underwriters Branch of the Merchants' Fire	8	40.00	.....	.....	.....	.....	.....	40.00
Merchants' Fire Assurance Corporation	3	15.00	25.00	125.00	.....	300.00	.....	465.00
Mercantile Fire & Marine	27	135.00	25.00	125.00	113.91	.....	.....	398.91
Merchants' Fire (Denver)	12	60.00	25.00	125.00	.....	300.00	.....	510.00
Michigan Commercial	36	180.00	50.00	250.00	.....	300.00	.....	780.00
Michigan Fire & Marine	14	70.00	25.00	125.00	86.20	.....	.....	306.20
Milwaukee Mechanics	58	290.00	25.00	125.00	199.62	.....	.....	639.62

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.
FIRE—(Continued)

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
Moscow Fire	1	5.00	25.00	.....	.....	.....	.....	30.00
Munich Re .....	.....	.....	25.00	.....	.....	.....	.....	25.00
National Fire	37	185.00	25.00	125.00	690.83	.....	.....	1,025.83
National Union Fire	33	165.00	25.00	125.00	225.59	.....	.....	540.59
Nassau Fire .....	.....	.....	25.00	125.00	.....	300.00	.....	450.00
New Brunswick Fire	27	135.00	25.00	125.00	90.91	.....	.....	375.91
New Hampshire	15	75.00	25.00	125.00	185.54	.....	.....	410.54
New Zealand Fire	32	160.00	25.00	125.00	200.40	.....	.....	510.40
Niagara Fire	84	420.00	25.00	125.00	370.46	.....	.....	940.46
North British & Mercantile	35	175.00	25.00	125.00	488.61	.....	.....	812.61
North River	25	130.00	25.00	125.00	127.19	.....	.....	407.19
Northwestern Fire & Marine	88	440.00	25.00	125.00	.....	300.00	.....	1,040.00
Northwestern National Fire	41	205.00	25.00	125.00	59.35	.....	.....	414.35
Northern Assurance	67	335.00	25.00	125.00	435.22	.....	.....	920.22
Norwich Union Fire	49	245.00	25.00	125.00	342.71	.....	.....	737.71
Orient	28	140.00	25.00	125.00	145.86	.....	.....	435.86
Palatine	29	145.00	25.00	125.00	297.34	.....	.....	592.34
Pelican Assurance	11	55.00	25.00	125.00	.....	300.00	.....	505.00
Pennsylvania Fire	41	205.00	25.00	125.00	272.86	.....	.....	627.86
Peoples National	17	85.00	25.00	125.00	.....	.....	.....	235.00
Phoenix (Brooklyn)	1	5.00	25.00	.....	377.10	.....	.....	407.10
Philadelphia Underwriters	38	190.00	.....	.....	.....	.....	.....	190.00
Phoenix (Hartford)	75	375.00	25.00	125.00	106.59	.....	.....	631.59
Phoenix Assurance	41	205.00	25.00	125.00	331.04	.....	.....	686.04
Providence-Washington	53	265.00	25.00	125.00	130.35	.....	.....	545.95
Prussian National	19	95.00	25.00	125.00	199.83	.....	.....	444.83
Queen	36	180.00	25.00	125.00	473.08	.....	.....	803.08
Reliance	29	145.00	25.00	125.00	.....	300.00	.....	720.00

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.
FIRE—(Continued).

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000	Additional Premiums.	Filing Original Papers.	Filing Statement.	Total.
	Number.	Amount.						
Rossia Re	2	10.00	25.00	125.00	1,007.61	.....	.....	35.00
Royal	49	245.00	25.00	125.00	250.92	.....	.....	1,402.61
Royal Exchange	20	100.00	25.00	125.00	.....	.....	.....	500.32
Russian Re	1	5.00	25.00	125.00	.....	.....	.....	30.00
Rochester German	5	25.00	25.00	125.00	.....	300.00	.....	475.00
St. Paul Fire & Marine	110	550.00	25.00	125.00	689.70	.....	.....	1,389.70
Salamanca	2	15.00	25.00	125.00	.....	.....	.....	40.00
Scottish Union & National	55	273.00	25.00	125.00	471.86	.....	.....	896.86
Security	18	90.00	25.00	125.00	104.28	.....	.....	344.28
Shawnee Fire	36	180.00	25.00	125.00	210.54	.....	.....	540.54
Skandia	1	5.00	25.00	125.00	.....	.....	.....	30.00
Spring Garden	53	265.00	25.00	125.00	32.37	.....	.....	447.27
Springfield Fire & Marine	73	365.00	25.00	125.00	717.07	.....	.....	1,232.07
State Fire	18	90.00	25.00	125.00	.....	.....	.....	240.00
Sun of New Orleans	10	50.00	25.00	125.00	.....	.....	.....	200.00
Sun Insurance Office	39	195.00	25.00	125.00	246.96	.....	.....	591.96
Svea	44	220.00	25.00	125.00	369.50	.....	.....	739.50
Swiss Re	1	5.00	25.00	125.00	.....	300.00	.....	330.00
Tattonia	12	60.00	25.00	125.00	28.35	.....	.....	238.35
Union Assurance Ltd.	39	195.00	25.00	125.00	340.71	.....	.....	685.71
Union Philadelphia	19	95.00	25.00	125.00	.....	.....	.....	245.00
Union & Phenix Espanol .....	.....	.....	25.00	125.00	.....	300.00	.....	325.00
Washington Fire	27	135.00	25.00	125.00	35.87	.....	.....	320.87
Western Assurance	17	85.00	25.00	125.00	41.13	.....	.....	276.13
Westchester Fire	52	260.00	25.00	125.00	222.04	.....	.....	632.04
Williamsburg City Fire	21	105.00	25.00	125.00	83.85	.....	.....	338.85
Finnish Mutual Fire .....	.....	.....	.....	.....	.....	.....	10.00	10.00
Gallatin Mutual Hail & Fire	1	5.00	25.00	.....	.....	.....	10.00	40.00
	3,724	\$18,620.00	\$2,725.00	\$12,125.00	\$22,840.34	\$4,200.00	\$30.00	\$60,540.34

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.
LIFE.

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000.	Additional Premiums.	Filing Original Papers.	Seals.	Total.
	Number.	Amount.						
Aegis	6	\$0.00	25.00	125.00	.....	300.00	.....	\$ 480.00
Aetna	15	75.00	25.00	125.00	614.37	.....	.....	839.37
Bankers' Life	7	35.00	25.00	125.00	950.20	.....	.....	1,135.20
Central Life	19	95.00	25.00	125.00	917.64	.....	.....	1,162.64
Continental Life Insurance & Investment	5	25.00	25.00	125.00	542.46	.....	.....	717.46
Des Moines Life	13	65.00	25.00	125.00	.....	.....	.....	215.00
Equitable Life Assurance Society	16*	80.00	25.00	125.00	3,827.35	.....	.....	4,057.35
Fidelity Mutual Life	3	15.00	25.00	125.00	.....	300.00	.....	465.00
Germania Life	4	20.00	25.00	125.00	1,431.07	.....	.....	1,591.07
Manhattan Life	4	20.00	25.00	125.00	304.01	.....	.....	474.01
Merchants' Life Association	16	80.00	25.00	125.00	.....	.....	.....	230.00
Metropolitan Life	13	65.00	25.00	125.00	2,106.16	.....	.....	2,321.16
Mutual Life	32	160.00	25.00	125.00	6,281.62	.....	.....	6,591.62
Mutual Benefit Life	13	65.00	25.00	125.00	1,217.33	.....	.....	1,432.33
Montana Life	25	125.00	.....	125.00	.....	.....	.....	250.00
Missouri State Life .....	.....	.....	25.00	125.00	.....	300.00	.....	450.00
National Life of Vermont	8	40.00	25.00	125.00	532.01	.....	.....	722.01
National Life Insurance Co. of U. S. A.	6	30.00	25.00	125.00	159.25	.....	.....	339.25
New York Life	31	155.00	25.00	125.00	6,921.79	.....	.....	7,226.79
Northwestern Mutual Life	62	310.00	25.00	125.00	3,966.44	.....	.....	4,426.44
Northwestern National Life	22	105.00	25.00	125.00	323.90	.....	.....	578.90
Pacific Mutual Life	18	90.00	25.00	125.00	652.46	.....	.....	892.46
Penn Mutual Life	16	80.00	25.00	125.00	730.52	.....	.....	1,020.52
Prudential of America	49	245.00	25.00	125.00	384.41	.....	.....	779.41
State Life .....	.....	.....	25.00	125.00	338.18	.....	.....	488.18
Bankers' Reserve Life Co.	7	35.00	25.00	125.00	1,076.67	.....	.....	1,261.67
Travelers'	34	170.00	25.00	125.00	.....	.....	.....	320.00
Union Central Life	2	10.00	25.00	125.00	424.37	.....	.....	584.37
	445	\$2,225.00	\$675.00	\$3,500.00	\$33,752.21	\$900.00	.....	\$41,052.21

INSURANCE STATEMENT SHOWING AMOUNTS COLLECTED FROM INSURANCE COMPANIES—1910.
MISCELLANEOUS.

NAME.	Agents' Licenses Issued.		Filing Annual Statement.	First \$5,000.	Additional Premiums.	Filing Original Papers.	Seals.	Total
	Number.	Amount.						
American Bonding Co.	16	\$ 80.00	\$ 25.00	\$ 125.00	\$ 146.25	\$ 300.00	\$ 3.00	\$376.25
American Surety	34	170.00	25.00	125.00	.....	.....	.....	223.00
Casualty Co. of America	2	10.00	25.00	125.00	243.91	.....	.....	403.91
Continental Casualty Co.	23	115.00	25.00	125.00	4,126.25	.....	.....	1,391.35
Employers' Liability	14	70.00	25.00	125.00	81.60	.....	.....	391.60
Fidelity & Casualty Co.	11	55.00	25.00	125.00	130.88	.....	.....	355.88
Fidelity & Deposit Co.	6	30.00	25.00	125.00	.....	.....	.....	180.00
Frankford Marine Accident & Plate Glass ..	5	25.00	25.00	125.00	.....	.....	.....	175.00
Hartford Steam Boiler Ins. & Insp. Co.	11	55.00	25.00	125.00	.....	.....	.....	205.00
Indiana & Ohio Live Stock	11	55.00	25.00	125.00	.....	300.00	.....	505.00
Lloyd's Plate Glass	13	65.00	25.00	125.00	.....	.....	.....	215.00
Metropolitan Casualty Co.	8	40.00	25.00	125.00	.....	.....	.....	190.00
Massachusetts Bonding & Insurance Co.	36	180.00	25.00	125.00	.....	300.00	1.00	631.00
National Surety Co.	41	205.00	25.00	125.00	174.42	.....	1.00	530.42
New Jersey Plate Glass	19	75.00	25.00	125.00	45.96	.....	.....	270.96
New York Plate Glass	20	100.00	25.00	125.00	.....	300.00	.....	545.00
North American Accident	14	70.00	25.00	125.00	.....	.....	.....	550.00
Ocean Accident & Guarantee	17	35.00	25.00	125.00	692.06	.....	.....	912.06
Preferred Accident	7	85.00	25.00	125.00	30.47	.....	.....	215.47
St. Paul Mutual Hall & Cyclone	11	55.00	25.00	125.00	.....	.....	.....	235.00
Standard Accident	5	25.00	25.00	125.00	.....	300.00	.....	205.00
State Farmers' Mutual Hall	30	150.00	25.00	125.00	.....	.....	.....	475.00
Title Guaranty & Surety Co.	68	340.00	25.00	125.00	.....	.....	.....	300.00
United States Fidelity & Guaranty	5	25.00	25.00	125.00	534.11	.....	1.00	1,025.11
Union Health & Accident	3	15.00	25.00	125.00	.....	300.00	.....	475.00
United States Health & Accident .....	.....	.....	.....	.....	.....	.....	.....	165.00
Miscellaneous Collections	440	\$2,225.00	\$650.00	\$3,250.00	\$3,206.01	\$1,500.00	\$11.00	\$10,842.01

RECAPITULATION OF RECEIPTS OF THE INSURANCE DEPARTMENT FOR THE YEAR ENDING NOVEMBER 30, 1910.

	Agents' Licenses Issued.		Filing Annual Statements.	Fee for Writing First \$5,000 Premiums.	Fee for Writing Premiums Over \$5,000.	Filing Original Papers.	Filing Rural Statements.	Miscellaneous.	Totals.
	Number.	Amount.							
Fire	3,724	\$18,620.00	\$2,725.00	\$12,125.00	\$22,840.34	\$1,200.00	\$30.00	\$.....	\$60,540.34
Life	445	2,225.00	675.00	3,500.00	33,752.21	900.00	.....	.....	41,062.21
Miscellaneous	445	2,225.00	650.00	3,250.00	3,206.01	1,500.00	.....	11.00	10,842.01
	4,614	\$23,070.00	\$4,050.00	\$18,875.00	\$59,798.56	\$6,600.00	\$30.00	\$11.00	\$112,434.56

DETAILED ESTIMATE OF EXPENDITURES

For the Appropriation Years ending February 28, 1912, and February 28, 1913, wherein is specified each object of expenditure distinguished as between such as are provided for by permanent or temporary Appropriation and such as must be provided for by a new statute, together with estimate of revenue or means from which such expenditures are to be defrayed.

EXECUTIVE DEPARTMENT.

ESTIMATED EXPENSE FOR

	1911	1912
For the Office of Governor:		
Salary of Governor	\$ 5,000.00	\$ 5,000.00
Salary Private Secretary	2,400.00	2,400.00
Salary of Stenographer	1,500.00	1,500.00
Office and Traveling Expense Governor	1,500.00	1,500.00
Montana's Proportion Expense of Governor's Conference	250.00	250.00
For the Office of Secretary of State:		
Salary of Secretary of State	3,000.00	3,000.00
Salary Deputy	1,800.00	1,800.00
Salary Stenographer	1,500.00	1,500.00
Extra Clerical Hire	700.00	300.00
Office Expense	1,500.00	1,500.00
Postage and Expressage Session Laws	300.00	
For the Office of State Treasurer:		
Salary of State Treasurer	3,000.00	3,000.00
Salary Assistant	2,100.00	2,100.00
Salary Deputy	1,800.00	1,800.00
Salary Clerk	1,200.00	1,200.00
Traveling Expense	500.00	500.00
Office Expense	500.00	500.00
For the Office of State Auditor:		
Salary of State Auditor	3,000.00	3,000.00
Salary Deputy Commissioner of Insurance	2,100.00	2,100.00
Salary Deputy Auditor	1,800.00	1,800.00
Salary Chief Clerk (to be authorized)	1,500.00	1,500.00
Salary two stenographers, each \$1,200.00	2,400.00	2,400.00
Extra Clerical Hire, Office and Traveling Expense	2,000.00	2,000.00
For Employment of Actuary, Insurance Department	900.00	900.00
For the Office of Attorney General:		
Salary of Attorney General	3,000.00	3,000.00
Salary First Assistant	2,500.00	2,500.00
Salary Second Assistant	2,500.00	2,500.00
Salary Third Assistant	2,500.00	2,500.00
Salary Law Clerk	1,800.00	1,800.00
Salary Stenographer	1,200.00	1,200.00
Office and Traveling Expense	2,000.00	2,000.00

For the Office of Superintendent of Public Instruction:		
Salary Superintendent of Public Instruction	3,000.00	3,000.00
Salary Deputy	1,800.00	1,800.00
Salary Clerk	1,200.00	1,200.00
Salary Stenographer	1,200.00	1,200.00
Office and Traveling Expense	2,000.00	2,000.00
Expense Text Book Commission	1,000.00	1,000.00
For the Office of Railroad Commissioners:		
Salary of Commissioners	12,000.00	12,000.00
Salary Secretary	3,000.00	3,000.00
Salary Rate Clerk	2,500.00	2,500.00
Salary Inspector	1,800.00	1,800.00
Salary Inspector (to be authorized)	1,800.00	1,800.00
Salary Stenographer	1,200.00	1,200.00
Office and Traveling Expense, Including Extra Clerical Hire and Map Publications	7,700.00	7,700.00
For the Office of State Examiner:		
Salary State Examiner	2,500.00	2,500.00
Salary First Assistant	2,100.00	2,100.00
Salary Second Assistant	1,500.00	1,500.00
Salary Deputy Examiner (to be authorized)	1,500.00	1,500.00
Salary Clerk	1,200.00	1,200.00
Office and traveling expense	4,000.00	4,000.00
For the Office of State Veterinarian:		
Salary of Veterinarian	3,000.00	3,000.00
Salary Deputy Veterinarian	1,500.00	1,500.00
Salary Clerk	1,200.00	1,200.00
Traveling and Office Expense Veterinarian.....	3,000.00	3,000.00
Traveling Expense Deputy Veterinarian	2,500.00	2,500.00
For the Bureau of Agriculture, Labor and Industry:		
Salary of Commissioner	2,500.00	2,500.00
Salary Chief Clerk	1,800.00	1,800.00
Salary Stenographer	1,200.00	1,200.00
Office and Traveling Expense	2,000.00	2,000.00
Publicity Department:		
Salary Clerk	1,800.00	1,800.00
Salary Stenographer	1,200.00	1,200.00
For Publicity Purposes, Including Publishing and Distributing Literature, Advertising, Office, Traveling and Other Expenses	5,000.00	5,000.00
For the Office of Boiler Inspector:		
Salary Inspector	2,500.00	2,500.00
Salary Assistant	1,800.00	1,800.00
Salary Second Assistant	1,800.00	1,800.00
Salary Clerk	1,500.00	1,500.00
Office and Traveling Expense	5,000.00	5,000.00
For the Office of Mine Inspector:		
Salary Inspector	2,500.00	2,500.00
Salary Assistant	1,800.00	1,800.00
Office and Traveling Expense	2,100.00	2,100.00
For the Office of Coal Mine Inspector:		
Salary Inspector	2,500.00	2,500.00
Office and Traveling Expense	1,500.00	1,500.00
For the Office of Adjutant General:		
Salary Adjutant General	1,200.00	1,200.00
Office and Traveling Expense	800.00	800.00
For the State Board of Education:		
Traveling Expense Members	1,500.00	1,500.00
For the Office of Consolidated Boards:		
Salary Clerk	1,800.00	1,800.00
Office Expense	300.00	300.00
Extra Clerical Hire	200.00	200.00
Traveling Expense Members	500.00	500.00

For the State Law Library:		
Salary Librarian	2,000.00	2,000.00
Maintenance and Expense Library	800.00	800.00
Purchase of Books	2,000.00	2,000.00
Expense of Moving to New Quarters		450.00
Cost Additional Book Cases and Equipment (metal)		3,000.00
Additional Furniture, Floor Covering, Etc., New Quarters		1,000.00
For the State Historical Library:		
Salary Librarian	1,800.00	1,800.00
Salary First Assistant	1,200.00	1,200.00
Salary Second Assistant	1,200.00	1,200.00
Salary Third Assistant (to be authorized)	1,200.00	1,200.00
Expense, Including Purchase of Books, Etc....	3,000.00	3,000.00
For the State Board of Horticulture:		
Salary Secretary	1,000.00	1,000.00
Expense	6,000.00	6,000.00
For the Farmers' Institute:		
Expense	8,000.00	8,000.00
For the State Board of Examiners:		
Salary Clerk	1,800.00	1,800.00
Salary State Accountant	1,800.00	1,800.00
Office Expense	150.00	150.00
Extra Clerical Hire	200.00	200.00
Traveling Expense Members and Employees....	1,500.00	1,500.00
For Contingent Expense State Board of Examiners:		
Contingent Expense, to be authorized by State Board of Examiners	2,500.00	2,500.00
For State Board of Health:		
Salary Secretary	3,000.00	3,000.00
Salary Clerk	1,200.00	1,200.00
Expense	3,000.00	3,000.00
For the State Board of Charities and Reform:		
Expense	300.00	300.00
For State Board of Examiners for Coal Mine Inspector:		
Salary and Expense	1,000.00	1,000.00
For the Bureau of Child and Animal Protection:		
Salary Secretary	2,400.00	2,400.00
Salary First Deputy	1,800.00	1,800.00
Salary Second Deputy	1,800.00	1,800.00
Salary Third Deputy	1,800.00	1,800.00
Salary Fourth Deputy	1,800.00	1,800.00
Salary Stenographer	900.00	900.00
Office and Traveling Expense	4,800.00	4,800.00
For the State Fair:		
Salary Secretary	1,200.00	1,200.00
For the Office of State Engineer:		
Salary State Engineer	2,500.00	2,500.00
Field and Office Expense	500.00	500.00
For the Transportation of Prisoners:		
Expense of Sheriffs in Transporting Prisoners to Penitentiary	6,500.00	7,000.00
For Requisitions	2,500.00	2,750.00
For Rewards	2,000.00	2,000.00
For Public Printing	20,000.00	20,000.00
For Maintenance and Care of Capitol Building and Grounds	25,000.00	30,000.00
For Maintenance National Guard	12,000.00	12,000.00
For State Entomologist:		
Expense	500.00	500.00
For Fire and Burglar-Proof Safe for Office of State Treasurer		
	3,000.00	
For Salary Acting Governor	500.00	500.00
Total	\$302,900.00	\$309,400.00

JUDICIAL DEPARTMENT.

ESTIMATED EXPENSE FOR	1911	1912
For the Supreme Court:		
Salaries Three Justices	\$18,000.00	\$18,000.00
Salary Clerk Supreme Court	2,500.00	2,500.00
Salary Stenographer Supreme Court	2,400.00	2,400.00
Compensation Justices Reporting Decisions	4,500.00	4,500.00
Salary Marshal	1,200.00	1,200.00
Salary Attendant	1,200.00	1,200.00
Office and Other Expense Clerk Supreme Court ..	500.00	500.00
Expense Court Not Otherwise Provided For....	500.00	500.00
For Salaries District Judges	80,000.00	80,000.00
Expense of Judges Sitting in Places of Other Judges ..	2,000.00	2,000.00
For Salaries County Attorneys	26,000.00	26,000.00
For Printing Montana Reports	1,800.00	1,800.00
Total.....	\$140,600.00	\$140,600.00

STATE INSTITUTIONS.

ESTIMATED EXPENSE FOR.	1911	1912
Maintenance Insane Asylum and Care Insane	\$205,000.00	\$215,000.00
Maintenance State Prison and Care Prisoners.....	145,000.00	155,000.00
Maintenance Agricultural College	50,450.00	51,755.00
Maintenance School of Mines	33,000.00	35,000.00
Maintenance School for Deaf and Blind.....	50,000.00	60,000.00
Maintenance State University	86,000.00	89,000.00
Maintenance Reform School	30,000.00	30,000.00
Maintenance Normal School	41,820.00	41,820.00
Maintenance Orphans' Home	44,000.00	48,000.00
Maintenance Soldiers' Home	20,000.00	22,500.00
Total	\$705,270.00	\$748,075.00

MISCELLANEOUS.

ESTIMATED EXPENSE FOR	1911	1912
Orphans' Home:		
Improvements	\$61,000.00	
University:		
Purchase Additional Ground	20,000.00	20,000.00
Repair Fences, Sewers and Walks	2,000.00	
School of Mines:		
Purchase Additional Ground and Improvement of Grounds	35,000.00	
Reform School:		
Manual Training School	5,000.00	5,000.00
Sewer Improvements	4,000.00	
Normal School:		
Improvements	19,750.00	
Deaf and Blind School:		
Printing Press and Equipment	1,600.00	
Purchase of Spring and Piping of Water from same ..	2,800.00	
Purchase of Cattle	1,000.00	
Construction of Horse Barn, Granary and Machine Sheds 1912		5,000.00
Agricultural College:		
Experiment Stations	20,000.00	22,500.00
Dry Farm Sub-station Fergus County	3,000.00	3,000.00
Establishment of Green House	10,000.00	
Construction Sheds and Other Buildings	4,000.00	
Improvements Fergus County Sub-station.....	4,500.00	
Demonstration Dry Land Farming.....	12,000.00	
Construction Buildings and Water System Ravalli County Horticultural Sub-station	2,500.00	
Maintenance Ravalli County Horticultural Sub-station	2,000.00	2,000.00

Maintenance State Fair	12,000.00	12,000.00
Betterments State Fair	5,000.00	5,000.00
For Sheep Inspection and Indemnity Fund.....	10,000.00	10,000.00
For Stock Inspector and Detective Fund.	10,000.00	15,000.00
For Live Stock Sanitary Board	5,000.00	5,000.00
Total.....	\$252,150.00	\$104,500.00

DEFICIENCIES.

Care of Prisoners (1910).....	\$40,000.00
Care of Insane (1910)	7,000.00
Miscellaneous (1910)	10,000.00
Total	\$57,000.00

LEGISLATIVE EXPENSE.

Twelfth Legislative Assembly:	1911
Per Diem Members	\$60,000.00
Mileage Members	3,500.00
Expense Officers and Attaches	26,500.00
Incidental Expense Legislative Assembly.....	10,000.00
Total	\$100,000.00

RECAPITULATION OF ESTIMATED EXPENSES.

ESTIMATED EXPENSE FOR	1911	1912
Executive Department	\$302,900.00	\$309,400.00
Judicial Department	140,600.00	140,600.00
State Institutions	705,270.00	748,075.00
Miscellaneous	252,150.00	104,500.00
Legislative Expense	100,000.00	.....
Deficiencies 1910	57,000.00	.....
Total.....	\$1,557,920.00	\$1,302,575.00

ESTIMATED INCOME.

ESTIMATED REVENUE.	1911	1912
Taxes Received From Counties, Based on 2½ mill levy	\$750,000.00	\$800,000.00
Licenses	350,000.00	375,000.00
State Officers' Fees	250,000.00	250,000.00
Inheritance Tax	20,000.00	20,000.00
Transfers and Miscellaneous Receipts	15,000.00	15,000.00
Total.....	\$1,385,000.00	\$1,460,000.00
Interest on Bonds and Income From Land Grants, Available for Maintenance of State Educational Institutions	100,000.00	110,000.00
Total.....	\$1,485,000.00	\$1,570,000.00

RECAPITULATION OF INCOME AND EXPENSES.

Estimated Income 1911.....	\$1,485,000.00
Estimated Income 1912	1,570,000.00
Estimated Gross Income for 1911 and 1912.....	\$3,055,000.00
Estimated Expenses 1911.....	\$1,557,920.00
Estimated Expenses 1912.....	1,302,575.00
Estimated Gross Expense for 1911 and 1912	\$2,860,495.00
Gross Income Estimated for 1911 and 1912.....	\$3,055,000.00
Gross Expense Estimated for 1911 and 1912.....	2,860,495.00
Balance Estimated Income Over Expense.....	\$ 194,505.00

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Report Giving the Ledger Totals of Income and Expendi-
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February 28, 1909.

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